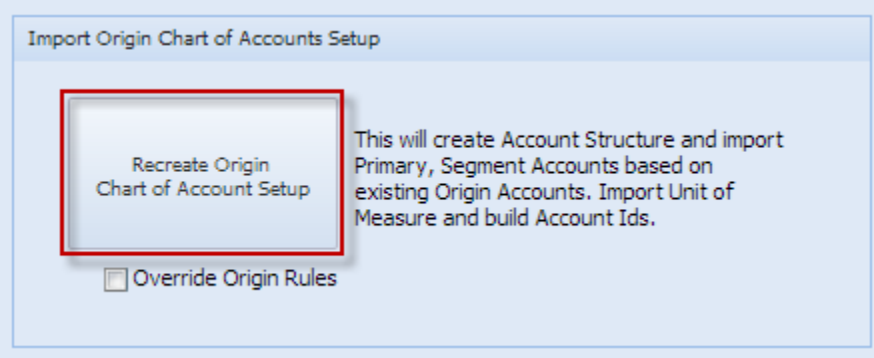


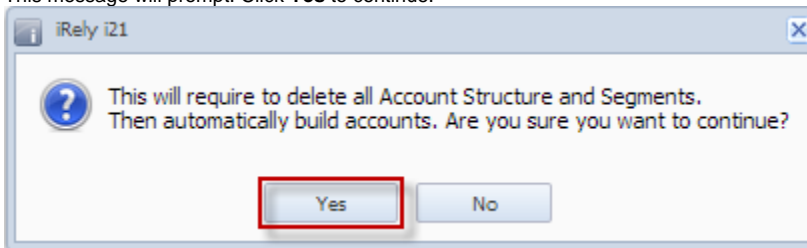
How To Recreate Origin Chart of Account Setup

Here's how to build an account structure from Origin setup:

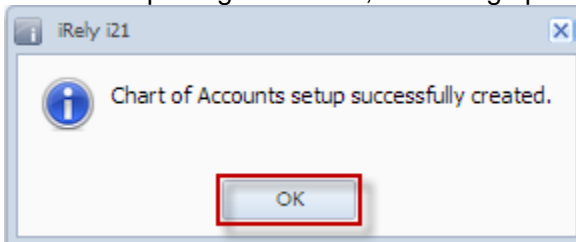
1. Open **Origin Conversions** screen from **Admin > Utilities**.
[blocked URL](#)
2. Select **General Ledger** module.
[blocked URL](#)
3. From **Import Origin Chart of Accounts Setup** group, click on **Recreate Origin Chart of Account Setup** button.



4. This message will prompt. Click **Yes** to continue.



5. After the importing is finished, a message prompts. Click **OK** to close.



6. Open the following screens to check if the records of origin were imported:
 - a. Account Structure
 - b. Segment Accounts
 - c. Units Maintenance
 - d. Chart of Accounts