

How To Import Historical Journals

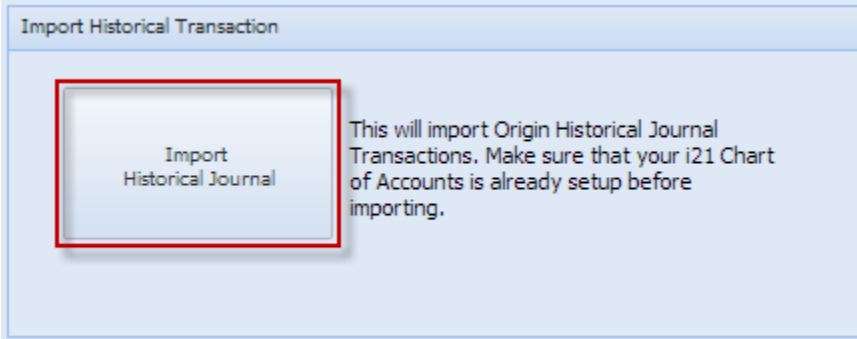
Here's how to build an account structure from Origin setup:

1. Open **Origin Conversions** screen from System Manager | Utilities | **Origin Conversions**.
2. Select **General Ledger** module
3. From **Import Historical Transaction** group, click on **Import Historical Journal** button.
If no wash account set in company configuration, it will require you to set the wash account in system manager | company configuration | general ledger.
4. This message (This will import all Origin Historical Journal.) will prompt. Click **Yes** to continue.
5. After the importing is finished, a message prompts. Click **OK** to close.
6. Open **General Journal** screen from **General Ledger > General Journal** to check the imported historical journals.

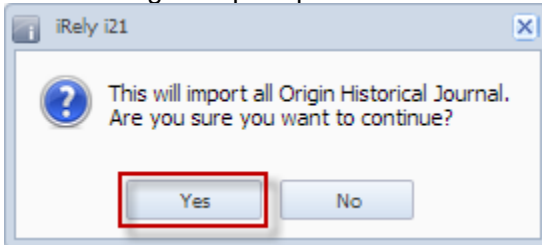
Here's how to build an account structure from Origin setup:

1. Open **Origin Conversions** screen from System Manager | Utilities | **Origin Conversions**.
2. Select **General Ledger** module
3. From **Import Historical Transaction** group, click on **Import Historical Journal** button.
4. This message (This will import all Origin Historical Journal.) will prompt. Click **Yes** to continue.
5. After the importing is finished, a message prompts. Click **OK** to close.
6. Open **General Journal** screen from **General Ledger > General Journal** to check the imported historical journals.

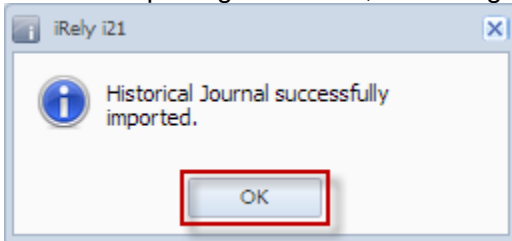
- Open **Origin Conversions** screen from **Admin > Utilities**.
[blocked URL](#)
- Select **General Ledger** module.
[blocked URL](#)
- From **Import Historical Transaction** group, click on **Import Historical Journal** button.



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



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



- Open **General Journal** screen from **General Ledger > Activities** to check the imported historical journals.