Origin Conversions - Purchasing

The **Origin Conversions** screen is used for one time import origin data to i21. This screen can be opened from **System Manager > Utilities > Origin Conversions**. But before importing anything under Purchasing module, Chart of Accounts and Fiscal Year of origin must be imported first via **General Ledger** as well as the Bank Accounts, Bank Transactions and Bank Reconciliation under **Cash Management**.

- How To Import AP Terms
- How To Import Vendors
- How To Import Vouchers