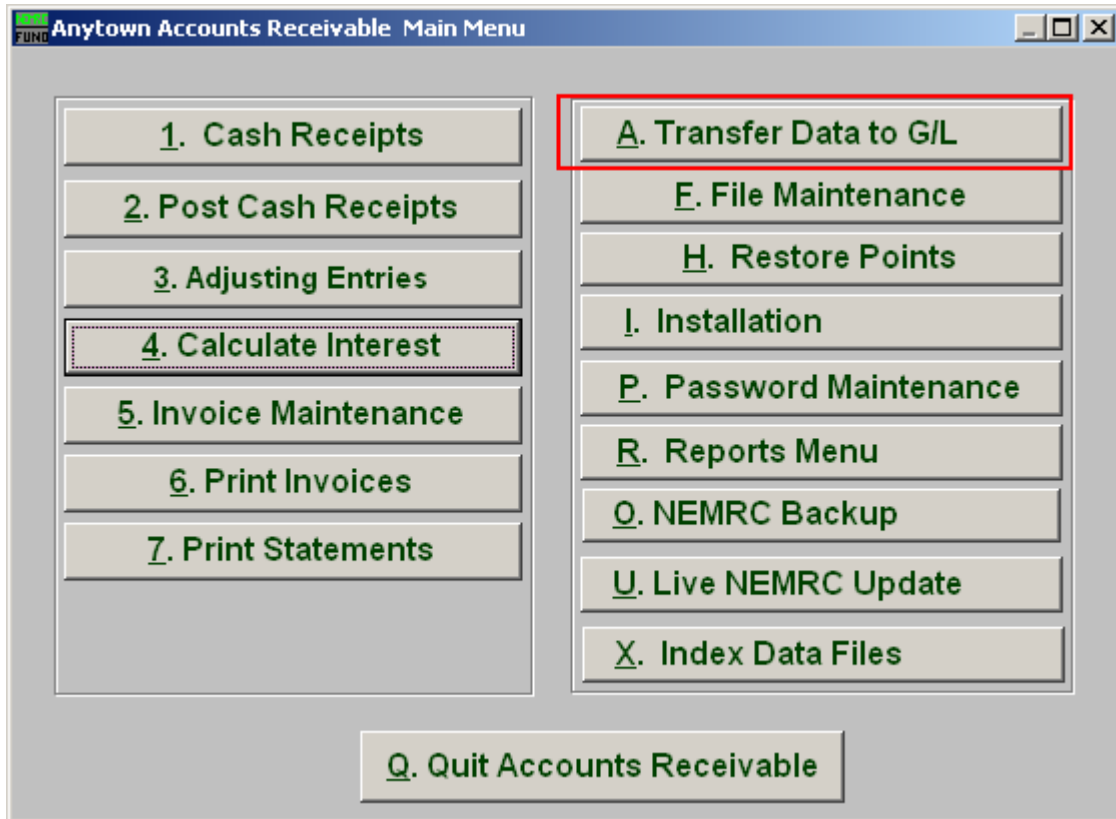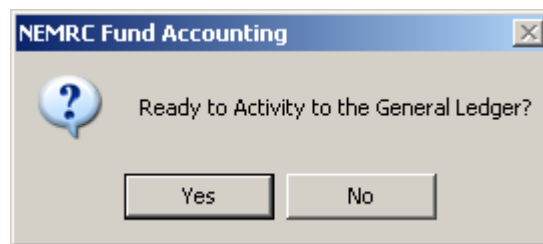# Accounts Receivable

# A. Transfer Data to G/L



Click on "A. Transfer Data to G/L" from the Main Menu and the following window will appear:



If you are ready, click "Yes" and the following window will appear:

# Accounts Receivable

# Transfer Data to G/L



1. **PreView:** Click this button to preview this report.  Refer to GENERAL PREVIEW for more information.

2. **Print:** Click this button to print this report.  Refer to GENERAL PRINTING for more information.

3. **Print Compressed:** Click this button to print the report.  This is different from the "Print" option in that it will use less paper for the same report.

4. **File:** Click this button to save this report on this computer.  Refer to GENERAL FILE for more information.

5. **Cancel:** Click "Cancel" to cancel and return to the previous screen.