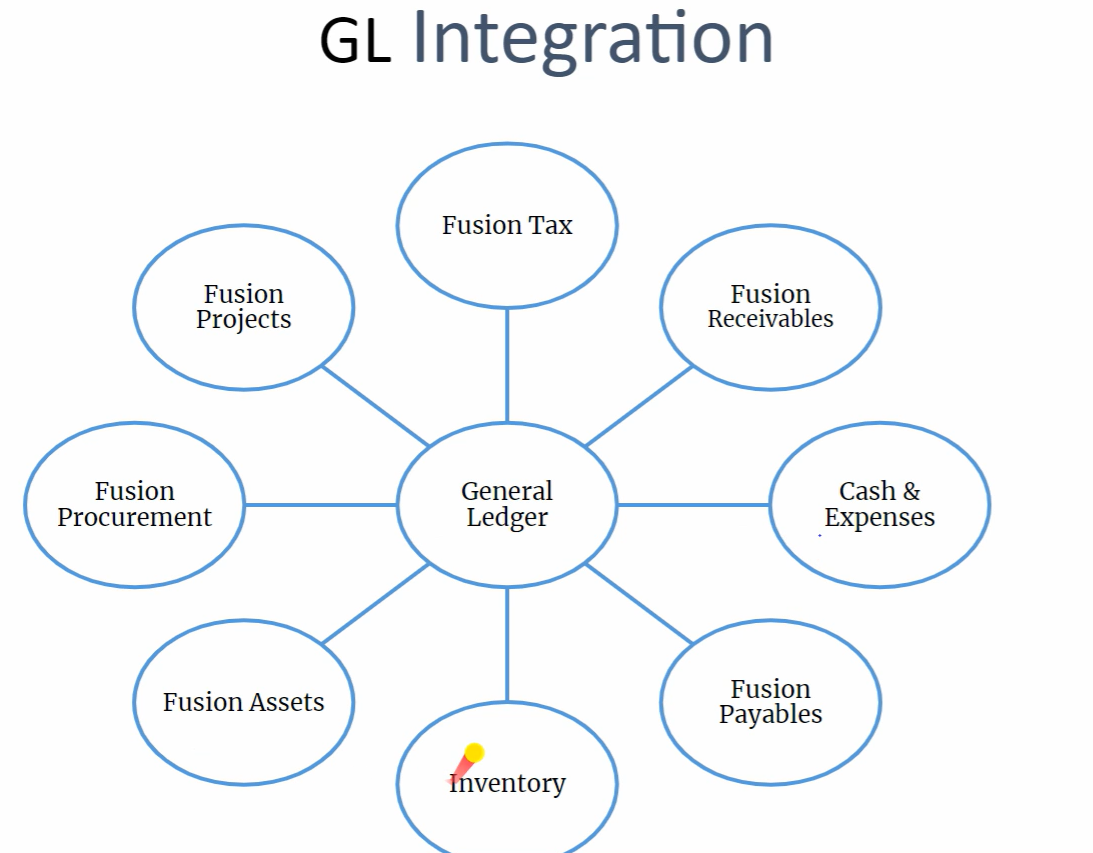
A screenshot of a computer

AI-generated content may be incorrect.

A close-up of a list

AI-generated content may be incorrect.

GL:



Calender:

Accounting Calender:

A screenshot of a spreadsheet

AI-generated content may be incorrect.

Transaction Calender:

Avg Balance Concept:

A screenshot of a computer

AI-generated content may be incorrect.

Chart of Accounts:

A screenshot of a spreadsheet

AI-generated content may be incorrect.

A screenshot of a computer

AI-generated content may be incorrect.

A screenshot of a computer

AI-generated content may be incorrect.

A screenshot of a computer

AI-generated content may be incorrect.

A screenshot of a spreadsheet

AI-generated content may be incorrect.

A chart of account setups

AI-generated content may be incorrect.

A screenshot of a chart of account setups

AI-generated content may be incorrect.

Creation of segment values:

A screenshot of a white sheet with black text

AI-generated content may be incorrect.

FBDI:

