ERPAdvance Asia FOR SAGE 300

TAIROX · APPLICATION SUITE

Automate G/L Consolidation

Consolidate many G/L companies in one step

Runs your Sage 300 G/L Consolidations export and import for many source companies in one operation, on demand or as an overnight scheduled task. Built for groups that consolidate several ledgers every month.

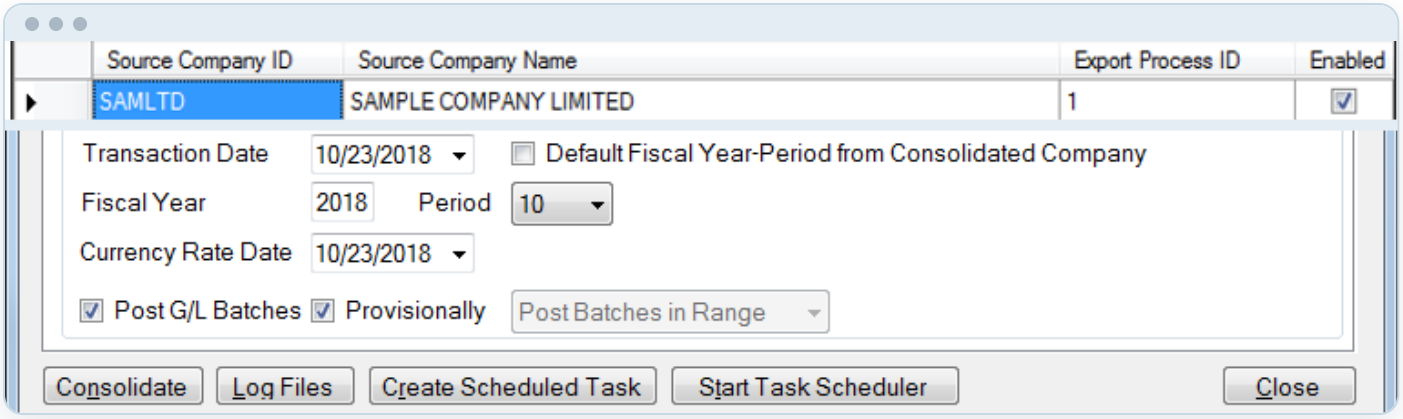
HOW IT WORKS

Set up in Sage → Create export process IDs

Add companies → List sources, tick Enabled

Choose posting → Post, provisional or none

Consolidate → Run now or schedule



Pick the source companies, the period and whether batches post, then run now or schedule it

▸ Watch the demo

KEY CAPABILITIES

Many companies, one step
Runs any number of Sage 300 G/L Consolidation export processes in a single operation.

Optional auto-posting
The G/L batches it creates can be posted, provisionally posted, or left for review.

One source, many targets
Feed one source company into several consolidation companies.

Runs unattended
Designed to run as a Windows Scheduled Task. A button creates the basic task for you.

Email status alerts
Emails the people you choose with the task name, finish time and SUCCESS or FAILURE status.

Uses Sage 300 logic
Works through the standard Sage 300 G/L Consolidations module.

GOOD TO KNOW

Multiple setups
Save each job as its own file.

Secure settings
Passwords are encrypted.

Daily log
A daily log to view or print.

Fiscal periods
Year and period from the target company.

Supports Sage 300 2012 to 2027. Needs G/L Consolidations in each company, a free LanPak and .NET 4.6.2+.

See how it fits your business

Contact your Sage 300 partner or ERPAdvance Asia for a demo.

WhatsApp +65 8168 3926 | contact@erpadvanceasia.com | erpadvanceasia.com