

# General Ledger Budget Import Utility for Macola® ES, 10, and Progression

Use Excel to create and maintain to your budget file conveniently

	A	B	C	D	E	F	G	H	I
1	Account	Cost Center	Cost Unit	Project	Year	Month	Amount	Scenario	
2	1005	1000FA00	1000		2008	7	4.9		Read Budget Records
3	1005	1000FA00	2000		2009	4	-254.31		Delete Budget Records
4	1005	1000FA00	2000		2009	4	-254.31		Update Budget Records
5	1005	1000FA00	1000		2011	9	-12		
6	1005	1000FA00	1000		2012	1	-2		
7	1005	1000FA00	1000		2012	8	-2		
8	1005	1000FA00	1000		2012	8	50		
9	1005	1000FA00	1000		2012	8	50		
10	1005	1000FA00	1000		2012	8	100		
11	1005	1000FA00	1000		2012	8	92.5		
12	1005	1000FA00	1000		2012	8	50		
13	1005	1000FA00	1000		2012	8	50		
14	1005	1000FA00	1000		2012	8	100		
15	1005	1000FA00	1000		2012	8	92.5		
16	1005	1000FA00	1000		2013	12	50		
17	1005	1000FA00	1000		2013	12	50		

## WHO NEEDS THIS SOFTWARE?

This software utility will eliminate tedious manual keying to create the budget and make subsequent changes.

## HOW DOES IT WORK?

You probably are already preparing your budgets using Excel. The software performs these processing steps:

- It imports your existing Macola® budget into Excel as a starting point.
- You finalize your mid-year budget or the budget for the coming year.
- Optionally, the software allows you to delete your existing budget with a new budget.
- You export your Excel budget spreadsheet, which updates your Macola® budget records.

## KEY FEATURES and BENEFITS

- Eliminates hours of tedious keying and proofreading.
- Unlimited phone support answers any questions or technical issues.

## WHAT DOES IT COST & WHAT IS INCLUDED?

Please refer to our price list. Our annual maintenance fee provides unlimited support and software updates.

**For more information or a demonstration, call (513) 723-8091**

Leahy Consulting is an independent ERP consulting company with over 30 years of experience supporting and optimizing Macola® ERP systems. Leahy Consulting is not associated with ECI® Software.

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