

N/A GL Account Audit SedonaOffice

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The included Scripts can be used to search for missing GL accounts in the Service Level, Install Company, Service Company, and Job Type setup tables. Missing accounts can lead to GL imbalances, so GL accounts should be entered for any fields the script identifies. If fields are identified, then the overall GL should be checked to make sure it is in balance.

[Missing GLs in Service Company, Install Company, Service Level Setup Tables](#) 

[Missing GLs in Job Types Setup Table](#) 



Note that not all missing accounts will cause issues. For example, job labor accounts can be set at the Install Company or Job Type levels. As long as they are in one of the two, it is acceptable for the other to be blank.
