



Database copy_ clearing form

Name of database we will be copying? Copy one into 2 new ones

What is the name of the new database #1 Volunteer Florida Commission

What is the name of the new database #2 Volunteer Florida Foundation

Do the new databases have the same year end as original? yes

Do new databases have same segment structure as original? yes

(Note: All answers must be yes to make a copy)

NOTE: ALL posted data will be removed from the database. All other information such as reports, master records, etc will remain. Additional data below is only removed if requested. Note which items you would also like removed Please note these items can also be remove manually by the user for a cost savings

Module	Item	Special Notes	Clear? Y/N
GL	Chart of Accounts*		N
GL	Offset Assignments		Y
GL	Closing Account Assingments		N
GL	Account Code Combinations		Y
GL	Distribution Codes		Y
GL	Memorized/Recurring Entries		Y
AP	Vendors		N
AR	Customers		N
PR	Federal Taxes		N
PR	State Taxes		N
PR	Other Taxes		N
PR	Processing Groups		N
PR	Employees		N
PR	Earning Codes		N
PR	Benefit Codes		N
PR	Deduction Codes		N
PR	Workers Compensation Codes		N
PR	Leave Codes		N

* You cannot remove a GL code if it is used in other areas within MIP. Such as memorized entries, Distribution codes

Prepared by: Noelle Porter 561-659-3570 x 116

Amount:

\$500.00

Client acceptance

Bonnie Taylor 6/15/15

Payroll
HR Management up to 75 Active
Employees
General Ledger
Encumbrances
EWS up to 75 Active Employees

EFT for AP
Direct Deposit
Data Import/Export
Budget
Bank Reconciliation
Additional user(s)
Accounts Payable
AR/Reporting
5 Databases