



As a Microsoft Dynamics® SL user,
**here's a way to get more
and do more for less.**

Are you getting the most out of your current account structure?

Optimize now—change, merge, and reformat accounts, sub-accounts, and over 40 key fields.

KeyChange

KeyChange is the most widely sold add-on product for Microsoft Dynamics SL with over 2,600 installations in over 24 countries. Thousands of databases have been updated.

Your business has changed; is your structure starting to show its age? KeyChange enables you to safely change over 40 key fields in your Dynamics SL database. Change one account or sub-account, or redesign the entire chart from top to bottom.

Changes can be entered directly into the spreadsheet-like grid or read from an ASCII file. KeyChange then performs a global update of the entire Dynamics SL database. Security is controlled through Dynamics SL's password maintenance screen, and only the system administrator can process KeyChange batches. A permanent cumulative audit trail is printed & maintained on the system.

Benefits:

- Clean up a Chart of Accounts that has become dated due to changes in company structure, reporting requirements, personnel, and improper maintenance. Add intelligence into your accounts. Improve reporting and Management Reporter performance.
- Reformat account numbering schemes from four characters to six or ten, or from ten to six or four, or any combination. Add a new segment to your sub-account.
- Combine one or more accounts into a new or existing account without losing history.
- Change account types from asset to liability or income to expense.
- Eliminate unused or obsolete accounts, sub-accounts, vendor, or customer IDs without losing history.
- Change or combine multiple customer or vendor IDs that were set up incorrectly.
- Renumber inventory product lines, renumber Project and Task, and more.
- Account – sub-account combination changes available.



Microsoft® Partner

Gold Enterprise Resource Planning



KEYCHANGE FEATURES

MODULE	FIELD	MODIFIER		COMBINER	
		ADVANCED EDITION	STANDARD EDITION	ADVANCED EDITION	STANDARD EDITION
GL	Account	✓	✓	✓	✓
	Subaccount	✓	✓	✓	✓
	Ledger ID	✓			
AP	Vendor ID	✓	✓	✓	✓
	Vendor Class	✓	✓		
	AP Check Number	✓	✓		
AR	Customer ID	✓	✓	✓	✓
	Customer Class	✓	✓		
	Salesperson ID	✓	✓	✓	✓
	AR Payment Number	✓	✓		
Payroll	Employee ID	✓	✓		
	Payroll Deduction	✓		✓	
Inventory	Inventory ID	✓		✓	
	Product Class	✓		✓	
	Inventory Site ID	✓		✓	
	Lot/Serial Number	✓			
	Warehouse/Bin Location	✓		✓	
Projects	Project ID	✓		✓	
	Task ID	✓			
	Account Category	✓			
Foundation	Currency ID	✓			
	Terms ID	✓			
	Company ID	✓		✓	
Field Service	Service series Call Type	✓			
	Service series Call Number	✓			
	Service series Equipment ID	✓		✓	
	Service series Site	✓			
	Service series Flat Rate ID	✓			
	Service series Tool	✓			
Special Screens	Account-Subaccount Combination	✓			
	Site-Warehouse/ Bin Location Combinations	✓			
	Project-Task Combinations	✓		✓	
	OM Shipper Number Modifier	✓			
	OM Order Number Modifier	✓			
	Inventory Item-Lot Serial Numbers	✓			
	Invoice-Customer ID Modifier	✓			

COMPANY SPECIFIC - Available as an Add-on to either Standard or Advanced Keychange

GL	Company Specific Account
	Company Specific Subaccount
	Company Specific Account & Subaccount Combination

