TEXT IMPORT :

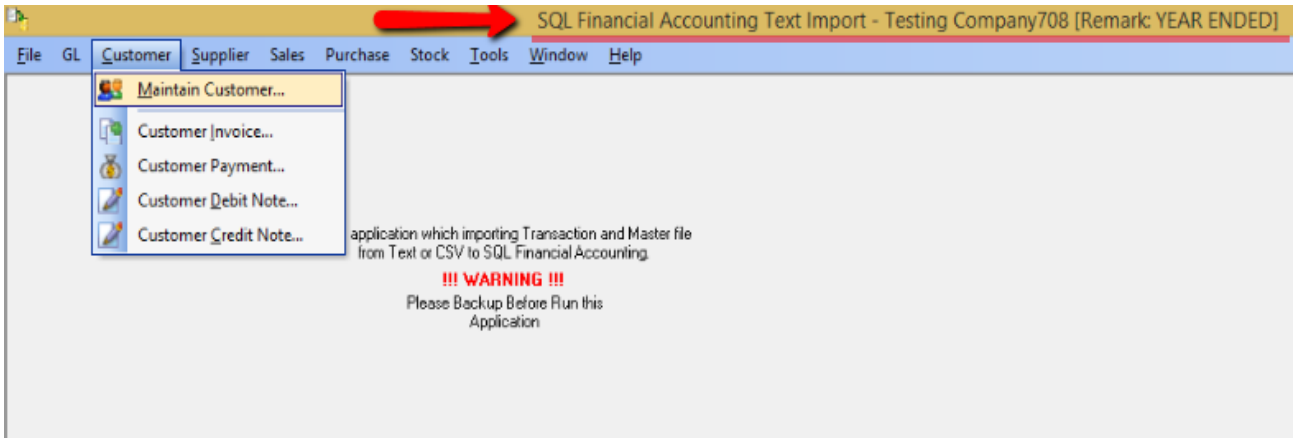
Step 1 :
Download the following link in your pc.
http://www.estream.com.my/utility/SQLAccTxtImp-setup.exe
Username : sqlutility
Password : sqlutility

Step 2 :
Run and Install the setup file.

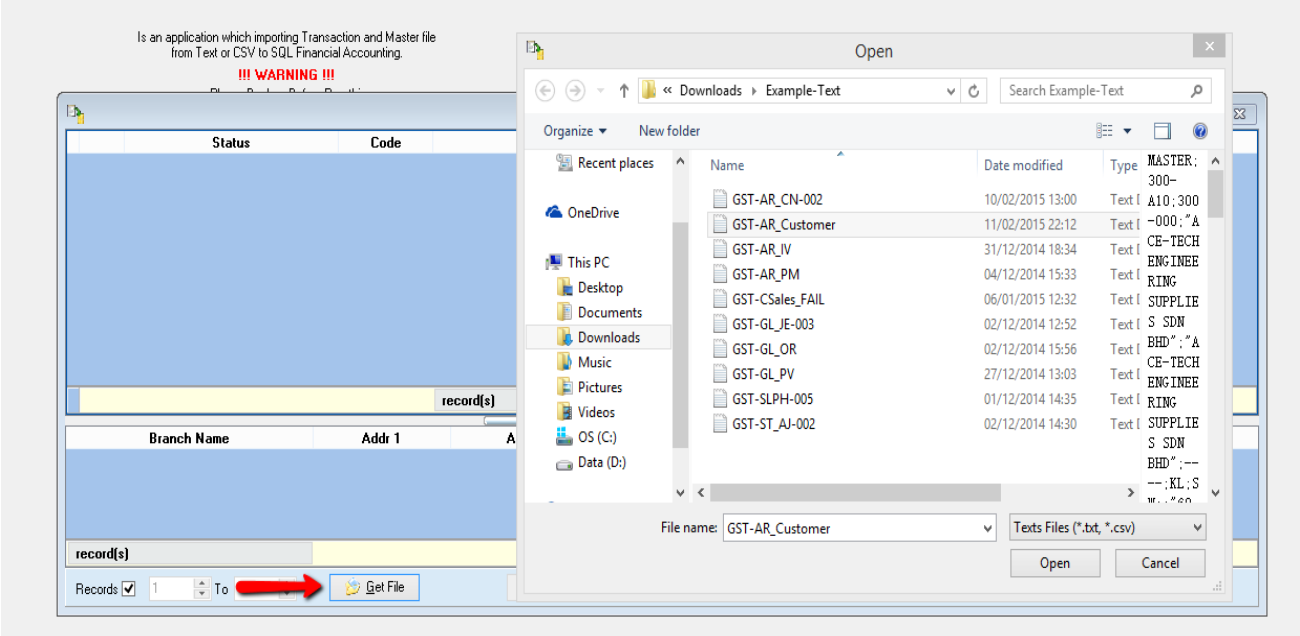
Step 3 :
Log on to your correct database

Step 4 :
Double click the following icon

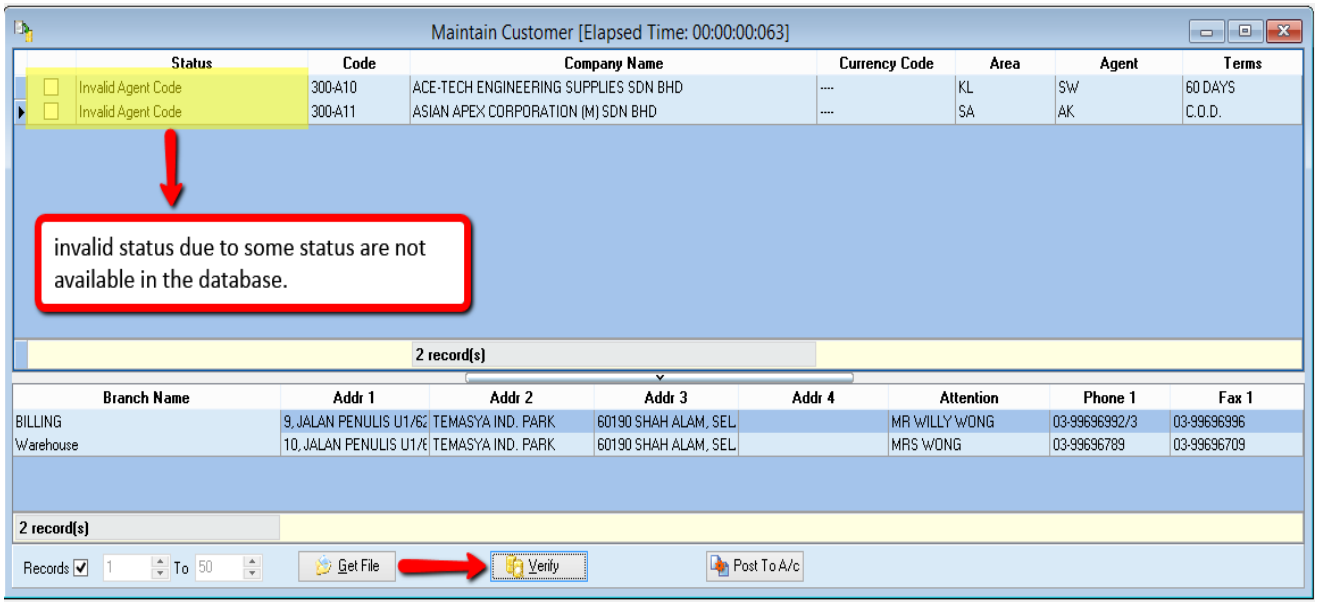
Step 5 :
Makesure the top is show the database you choose
Choose the transaction you want to import, eg. customer-maintain customer



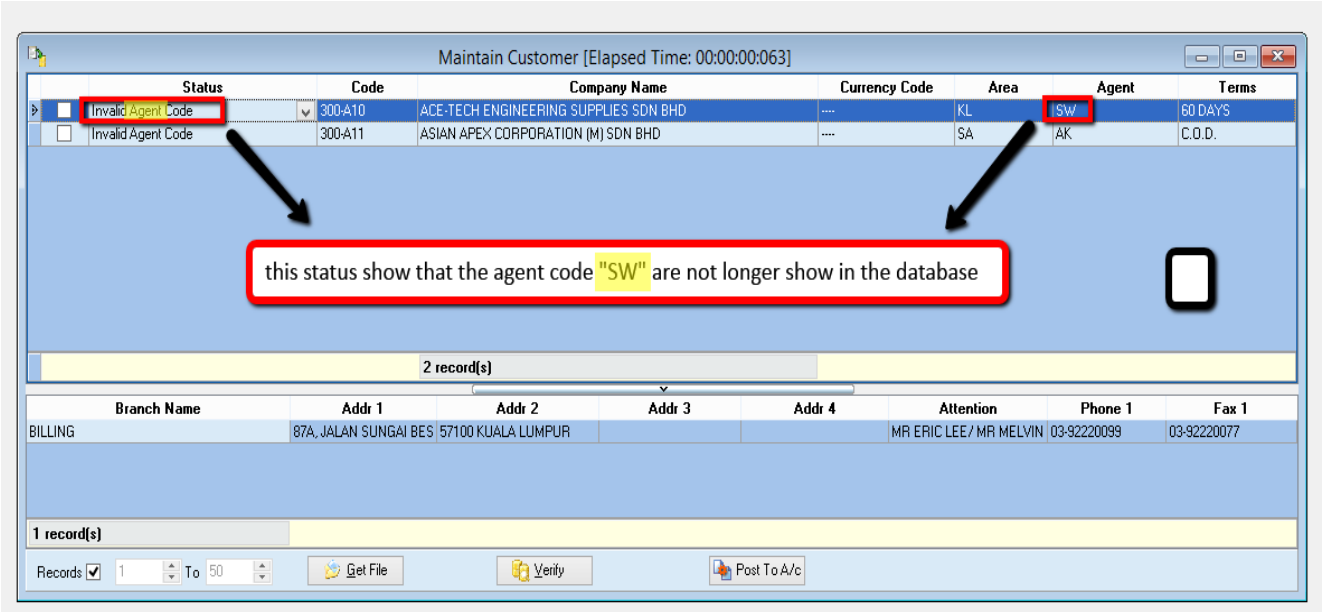
Step 6 :
Open the patch file you save



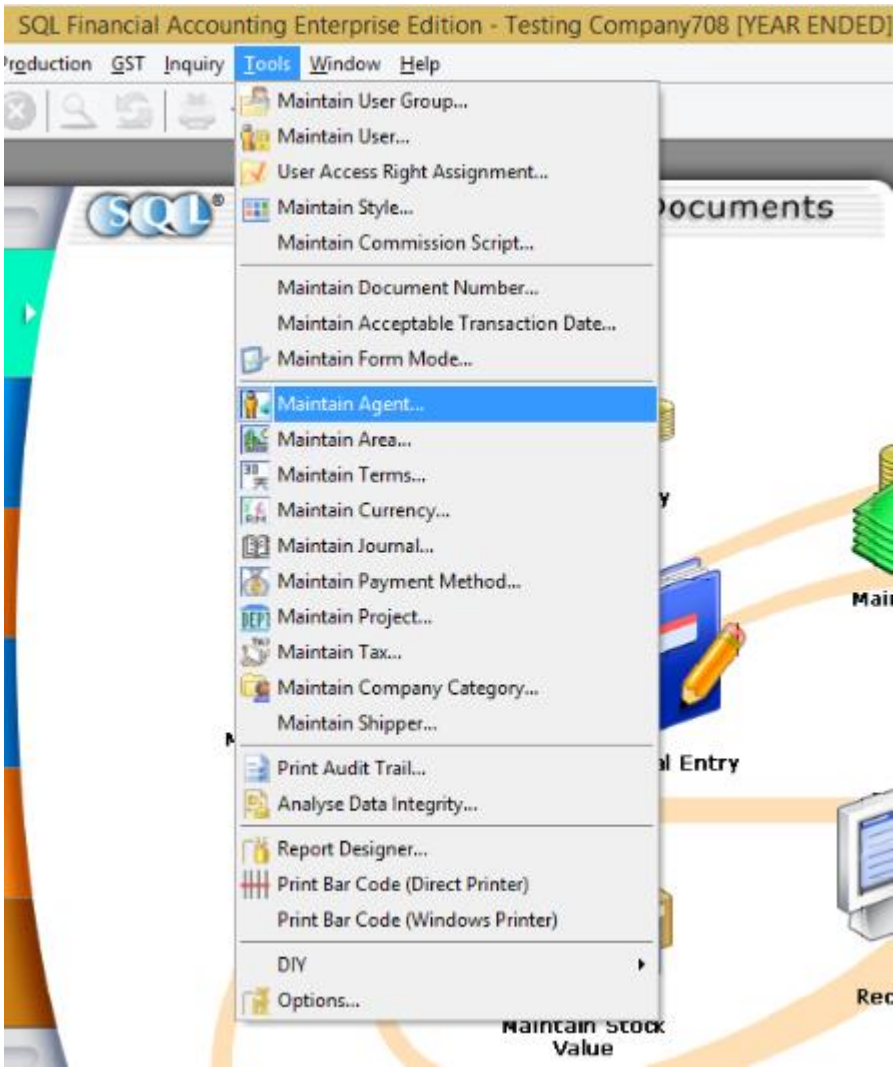
Step 7 :
Invalid status…
Go into SQL to add the status which are not in the database

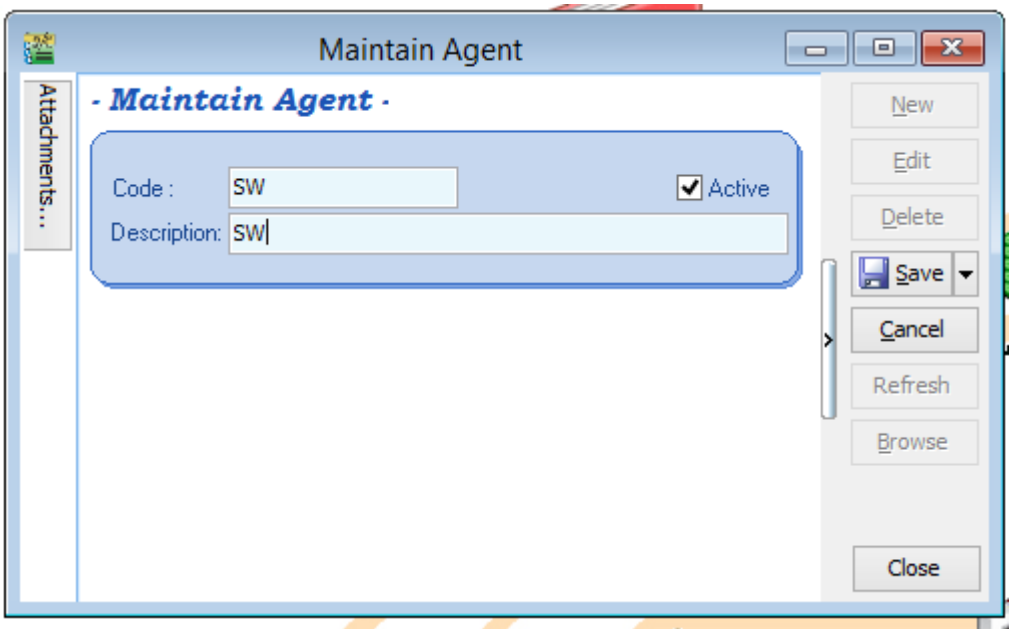


Example :



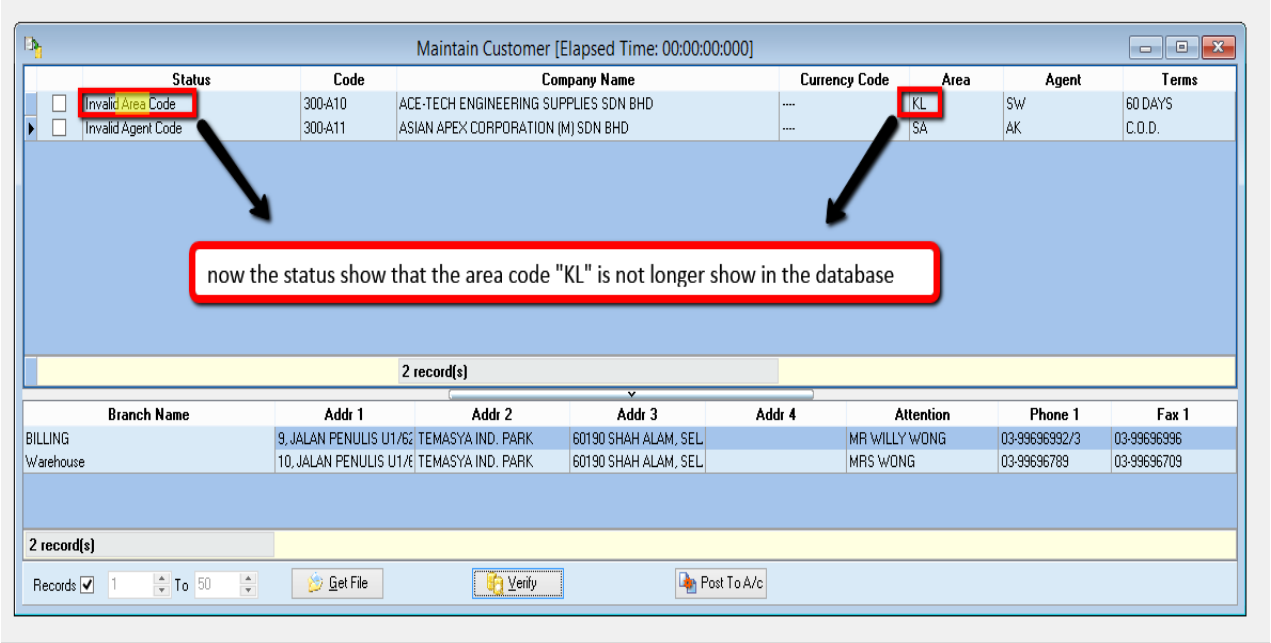
So now, you go into your SQL, add the agent code


SQL Financial Accounting Enterprise Edition - Testing Company708 [YEAR ENDED]
Production GST Inquiry Tools Window Help
Maintain User Group...
Maintain User...
User Access Right Assignment...
Maintain Style...
Maintain Commission Script...
Maintain Document Number...
Maintain Acceptable Transaction Date...
Maintain Form Mode...
Maintain Agent...
Maintain Area...
Maintain Terms...
Maintain Currency...
Maintain Journal...
Maintain Payment Method...
Maintain Project...
Maintain Tax...
Maintain Company Category...
Maintain Shipper...
Print Audit Trail...
Analyse Data Integrity...
Report Designer...
Print Bar Code (Direct Printer)
Print Bar Code (Windows Printer)
DIY
Options...
Documents
Entry
Maintain Stock Value

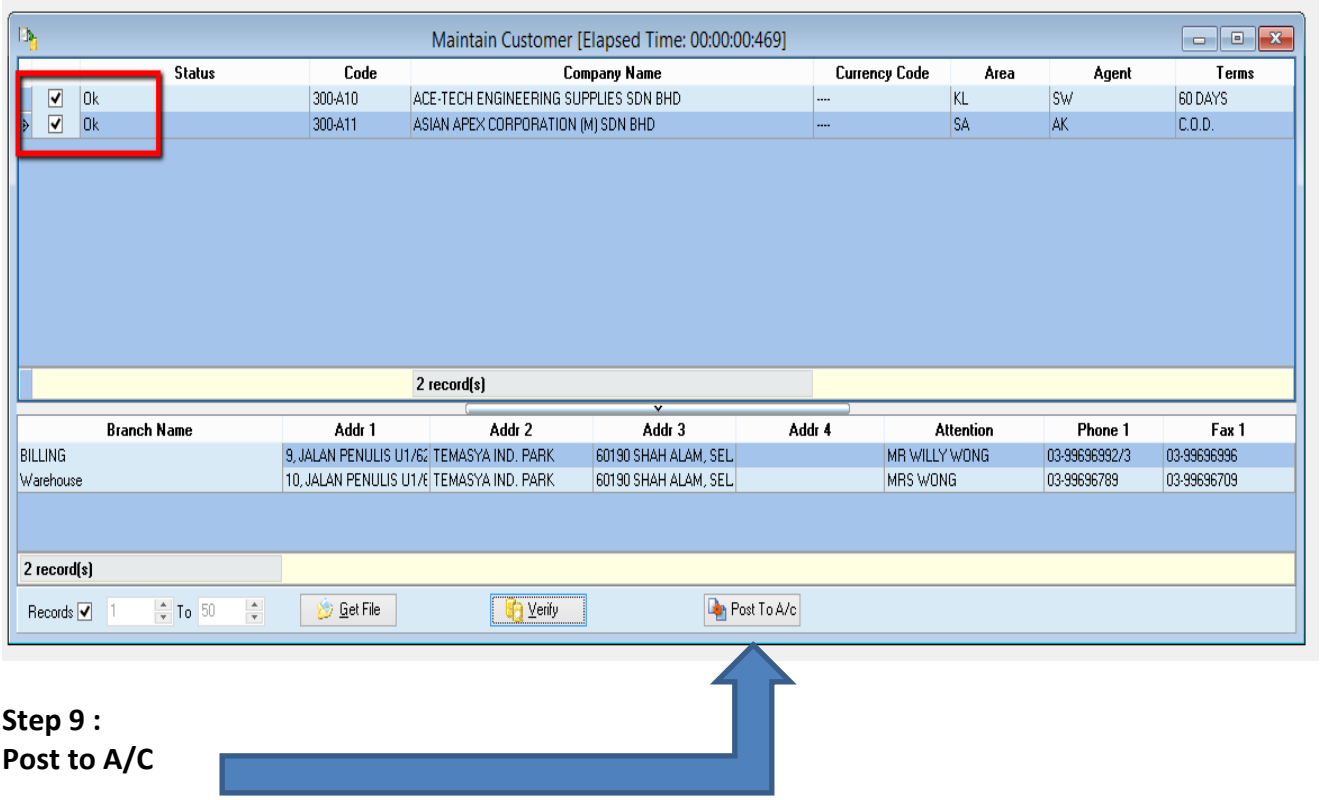

Maintain Agent
- Maintain Agent -
Attachments...
Code : SW
Active
Description: SW
New
Edit
Delete
Save
Cancel
Refresh
Browse
Close

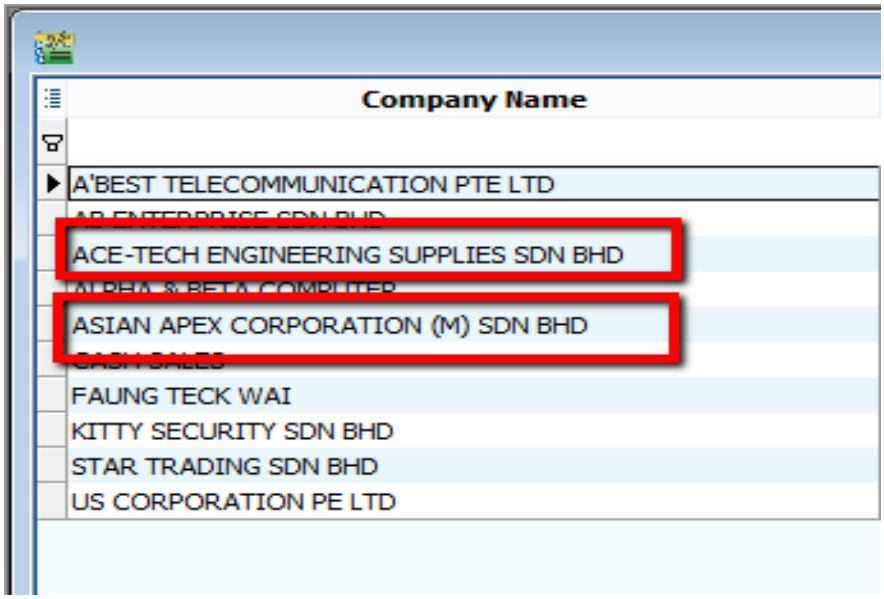
Step 8 :

Go back to the Text Import, VERIFY again.
If the status show invalid again, go to the SQL and add in .
After add in, get the file and verify again.
For this example, go to Tools – Maintain Area



The status will shown "OK" once you complete.



Step 9 :
Post to A/C

Once you post to A/C, go to SQL……Customer – Maintain Customer
Log out and log in again, the new customer name will automatically shown in the customer list.