

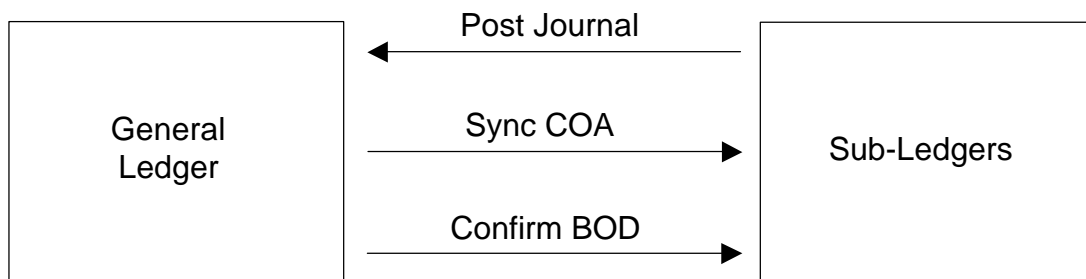
45. SYNC COA - REVISION 002

45.0 Overview

This chapter describes the Business Service Request named SYNC COA. The purpose of the SYNC COA Business Service Request is to distribute general ledger chart of accounts code identifiers to other applications to store for validation purposes.

This BSR may cause updates to occur.

This BSR may be used individually, or as part of a larger interface scenario. The picture below visualizes a possible use of this BSR.



45.1 SYNC COA

The SYNC COA Business Object Document uses the following Data Type:

1. **COA** - Information that applies to the chart of account data. This Data Type is required.

45.2 COA

The Data Type, “**COA**”, is the only Data Type the Business Service Request “**SYNC COA**” uses. Listed are all the Field Identifiers and Segments that are valid for use within the COA Data Type. The first table represents required data.

REQUIRED COA DATA	
NAME	APPENDIX
GLENTITYS	C
GLNOMACCT	C
SYNCIND	C

The second table describes data that is optional.

OPTIONAL COA DATA	
NAME	APPENDIX
ACCTTYPE	C
CURRENCY	C
DATETIME(EFFECTIVE)	D
DATETIME(EXPIRATION)	D
DESCRIPTN	C
ELEMENT1 - ELEMENT999	C
USERAREA	C