

# NATIONAL ACCOUNT CHANGE

<b>Item Number</b>	CP00155
<b>Integrates with</b>	Sage 300 ERP
<b>Module</b>	Accounts Receivable
<b>Component Version Compatibility</b>	6.0, 2012, 2014
<b>Database Compatibility</b>	MS SQL Server, Pervasive SQL
<b>Description</b>	Allows users to change or assign national accounts for all selected customers, even if a customer has an outstanding invoice. Batch processing enables multiple customer records simultaneously.

**SAMINC - Change A/R National Account**

Select Database Type  
 Microsoft SQL Server  Pervasive.SQL

Database Setup  
Server Name: sql2k5x64 Database Name: SAMINC  
Server User ID: sa Server User Pswd: \*\*\*\*\*

Customer List  
Customer: 1105 Destination National Account: AAAA

Add Update Delete

No.	Customer	Source National Account	Destination National Account
1	1105	BARMART	AAAA

Process Clear Close

Ready



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