

Instantly merge Customers, Vendors, G/L Account, Items, and Dimension Values in Microsoft Dynamics NAV

Do you have duplicate customer cards? Obsolete G/L Accounts? Someone entered the same vendor twice?

Now you can merge them with a click of a button, and all documents, history, and ledgers will update automatically.



Simply open the source card. In this case, click **Merge Customer** in the ribbon. Define the destination (target) account.

Click **OK** and all ledger entries, sales history, Ship-to-Addresses, and Contacts will be merged into the target account.



Do you want to undo the merge? Either open the target account and click **Undo Merge History** or go to the

*Merge Utility History List.* Click **Undo Merge** and everything is restored.

Do you have a lot to merge? You can now “Batch Merge” multiple accounts and get them all done at once. Contact us for a demo and see how in person.