Senior Service Manager
General Ledger Sweep Agreement

A General Ledger ("G/L") sweep routine can be run from a hidden menu from within Senior Service Manager. This routine will **permanently and irreversibly delete** all data contained in the G/L portion of Senior Service Manager. Banking, A/P, A/R, cash register, service & parts data are **unaffected** by this sweep routine. An option is provided to also delete the G/L Chart of Accounts and G/L Interface settings are retained or swept. This routine should **only** be run if you wish to start from scratch with new G/L data. **GenesisFour is not responsible for loss of data as a result of this sweep.**

Please specify the reason you wish to run the G/L Sweep Routine:

- ❑ My G/L data has become erroneous due to improper use or setup.
- ❑ I wish to change my fiscal year.
- ❑ I am incorporating.
- ❑ Other: _____

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I wish to run the G/L Sweep Routine. I acknowledge and agree that I have the authority within my own company to make this request and to perform this sweep. I fully accept responsibility for any and all consequences of running this routine. I understand that I will have to fully reconstruct my G/L, and that support and/or training that may be required to do so is **not covered by support** and may incur a fee.

_____
Signature

_____
Title

Please sign, date, and fax to 978-443-1303. You will be contacted by your support technician after this document has been received at GenesisFour.