

Migrate MYOB to SQL – Master File

Step 1 : Place the MYOB Backup file to Desktop, eg. C:\Users\SQL\Desktop\MYOB.

Step 2 : Download 7 Zip to extract MYOB Backup file. (Only if Don't Have)

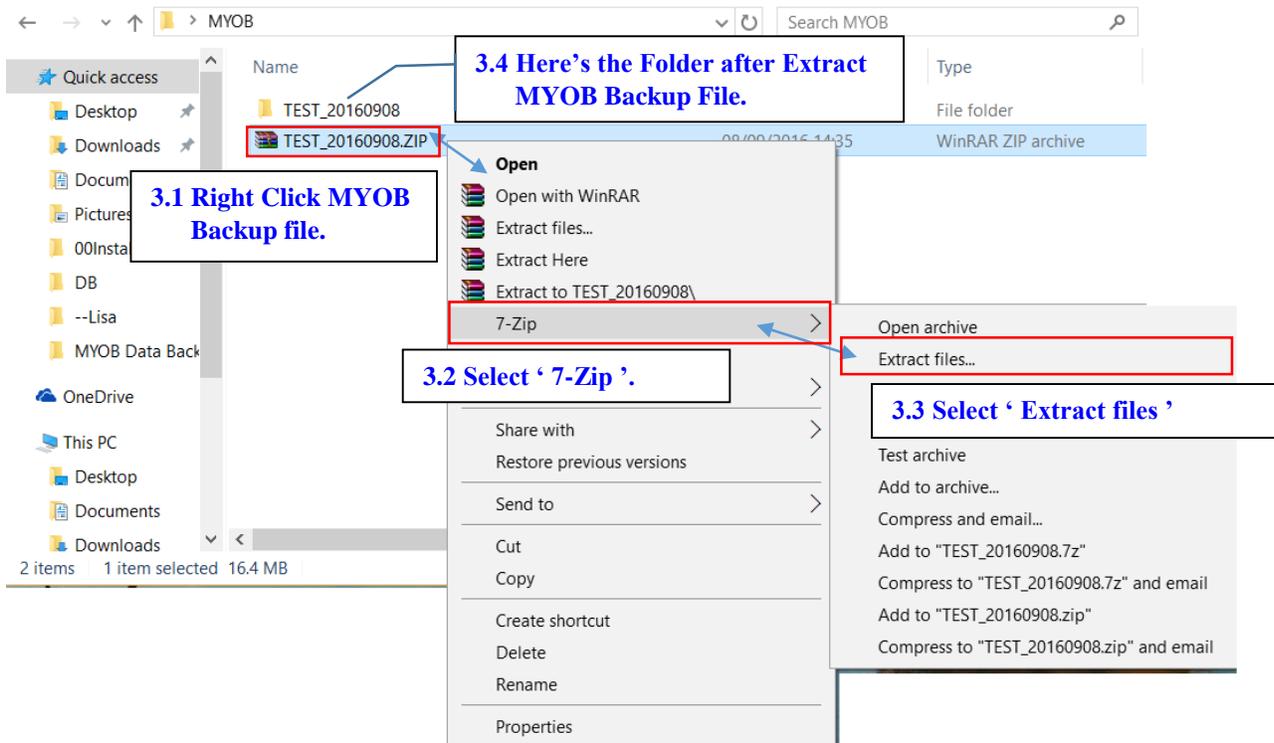
Download Path for 7 Zip:

Window 32 Bits - <http://www.sql.com.my/utility/7-zip.msi>

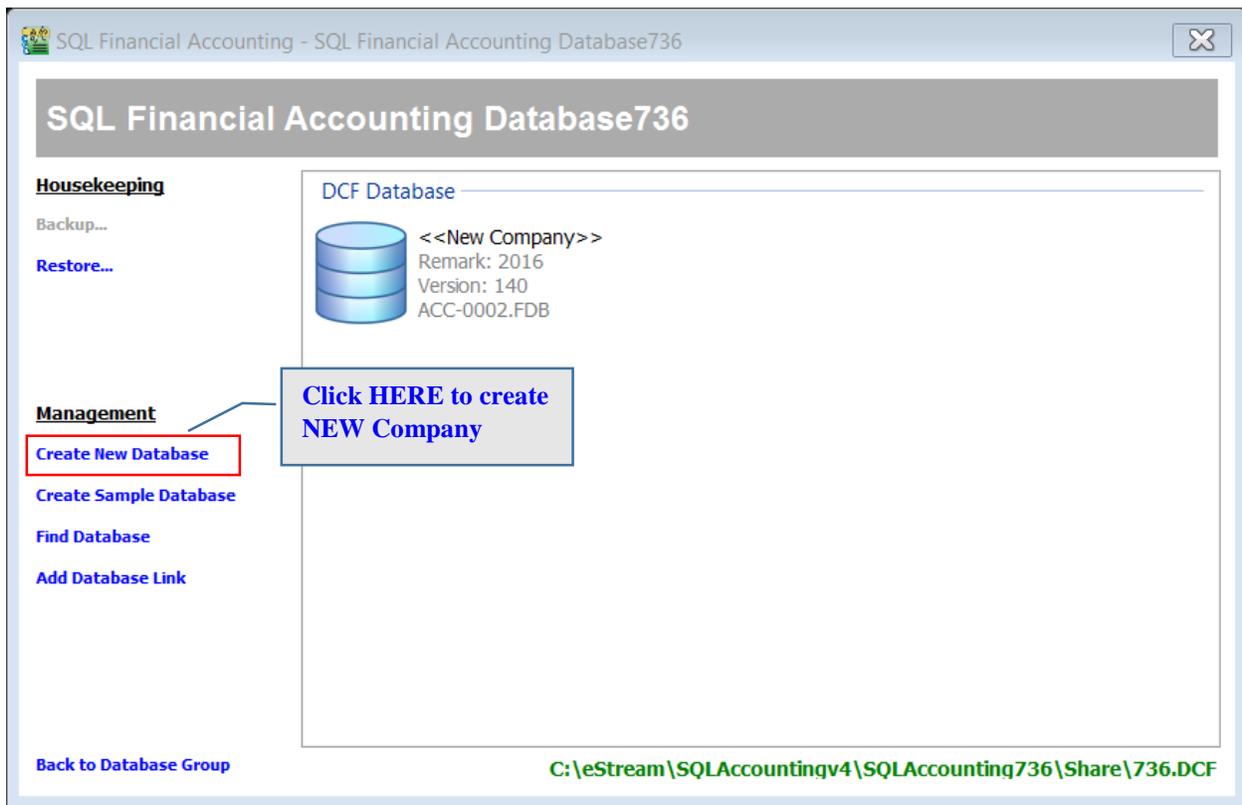
Window 64 Bits - <http://www.sql.com.my/utility/7-zip-x64.msi>

***Make sure install the right one to prevent unable Extract by 7 Zip.**

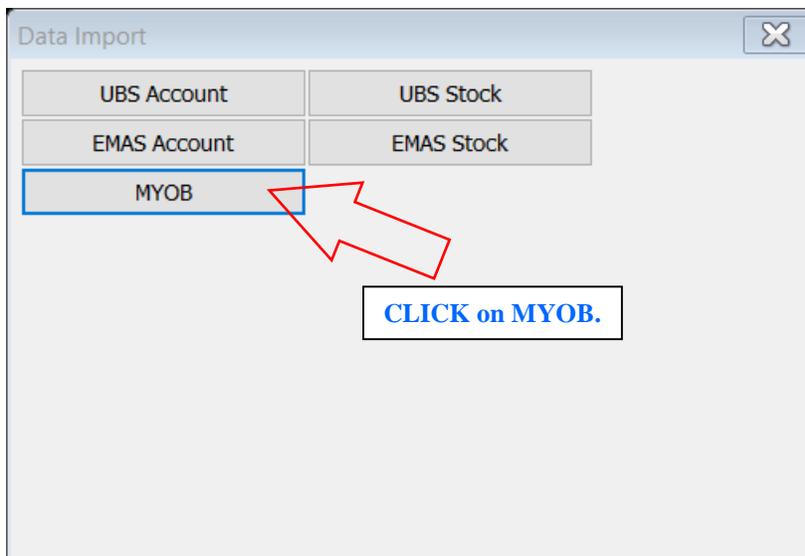
Step 3 : Refer Image below on How to Extract MYOB Backup file.



Step 4 : Create New Database then Log On New Company with ADMIN User.

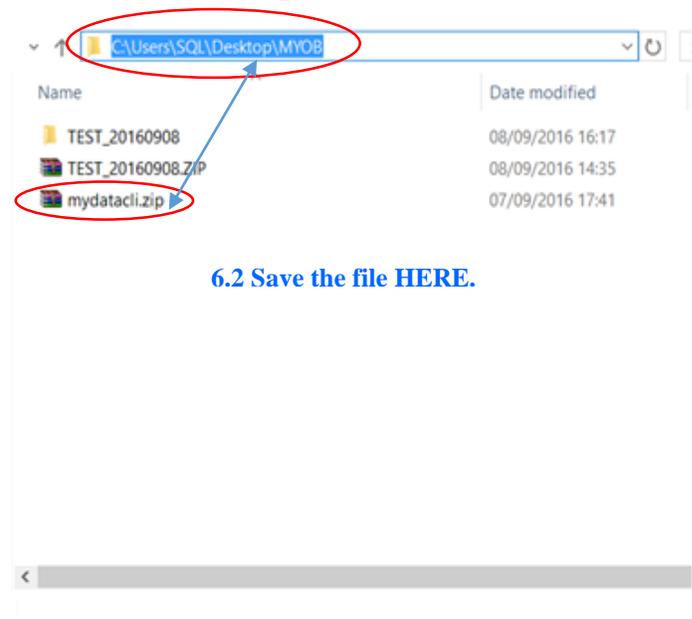


Step 5 : Once Log On, Go to File /Data Import /Select MYOB.

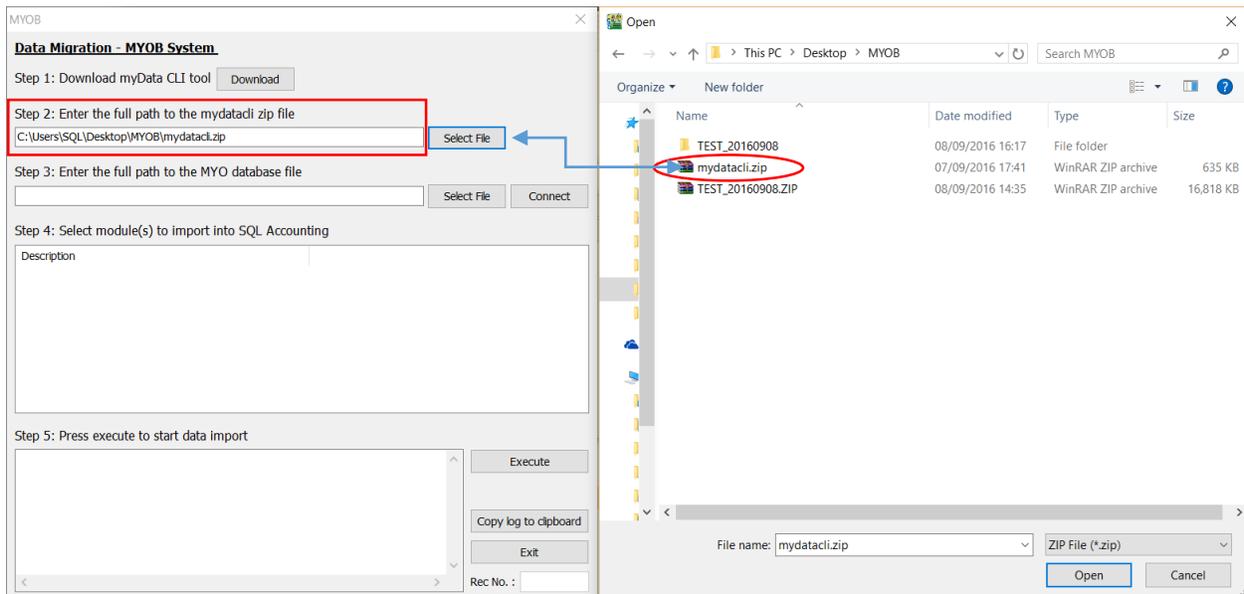


Step 6 : Follow Step 1 of the Image below to Click the ‘Download’ button to download a needed Tool for MYOB migrate.

Then place the ‘myData CLI’ to C:\Users\SQL\Desktop\MYOB.

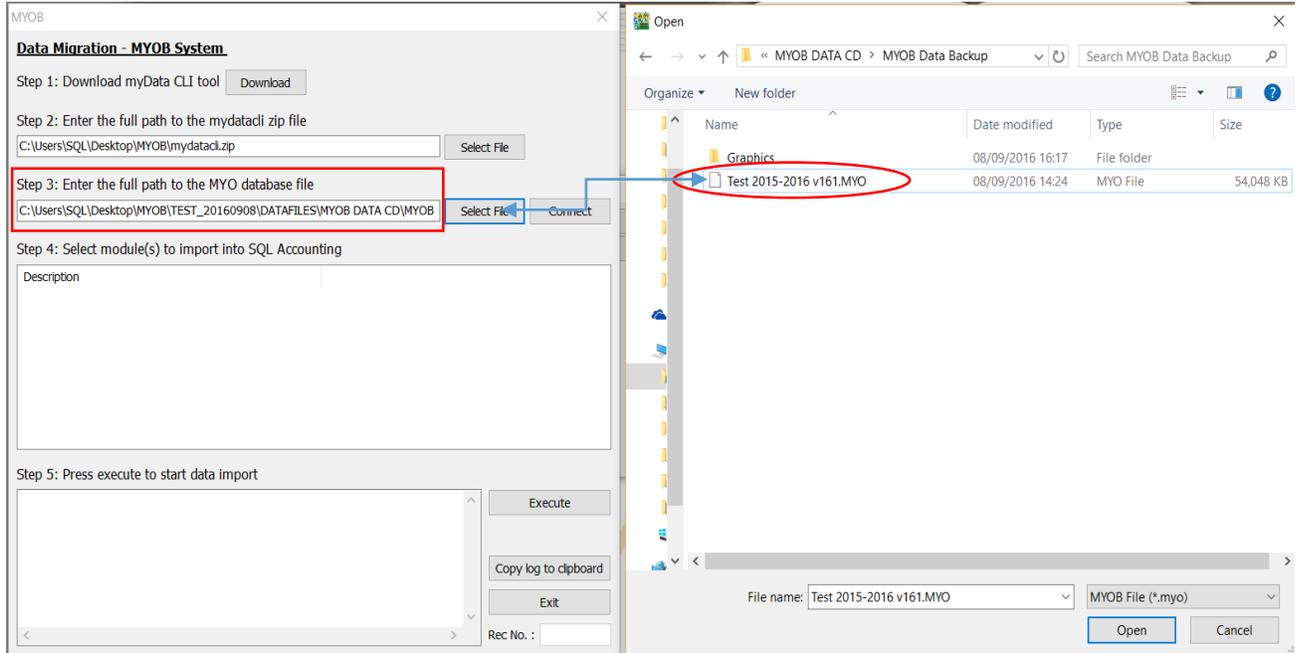


Step 7 : Follow Step 2 of the Image below, Click ‘Select File’ button then look into C:\Users\SQL\Desktop\MYOB to select ‘mydatacli.zip’.

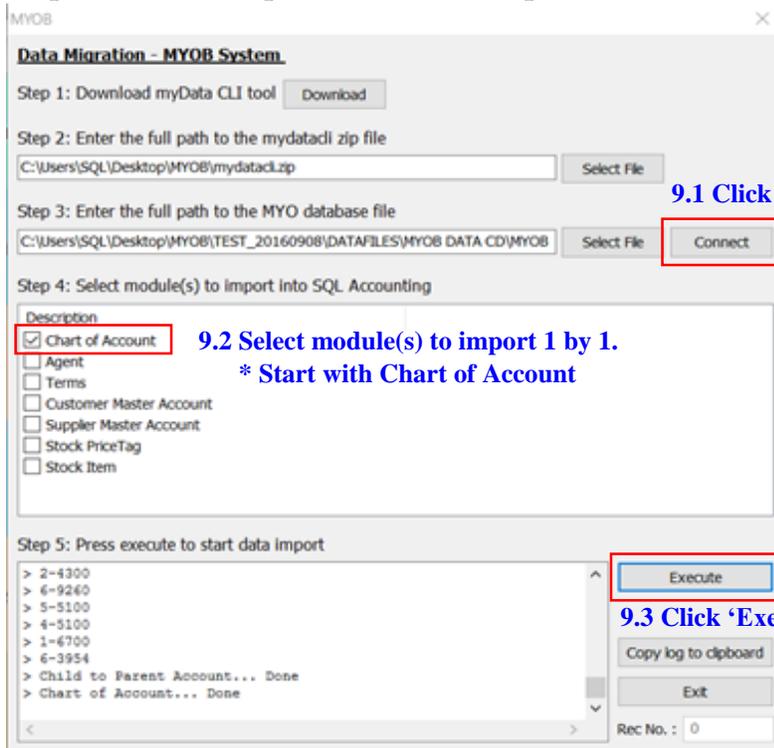


Step 8 : Follow Step 3 of the Image below, Click ‘Select File’ button then look into
 C:\Users\SQL\Desktop\MYOB\TEST_20160908\DATAFILES
 \MYOB DATA CD\MYOB Data Backup to select ‘Test 2015-2016v161.MYO’
 a MYO File Type.

P/s : Those highlighted in **RED** is based on own Company Name of MYOB Backup.



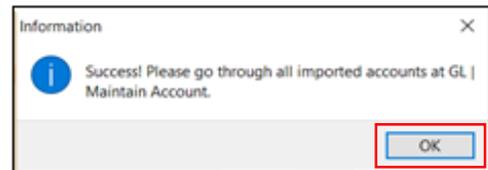
Step 9 : Follow step below to start Import.



9.1 Click ‘Connect’

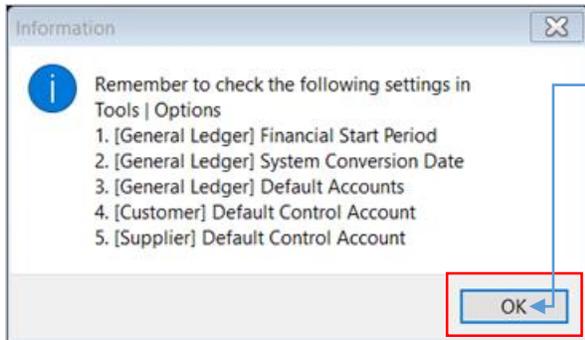
9.2 Select module(s) to import 1 by 1.
 * Start with Chart of Account

9.3 Click ‘Execute’ to Import.



9.4 Once done import Chart of Account, click ‘OK’ to close the Message.

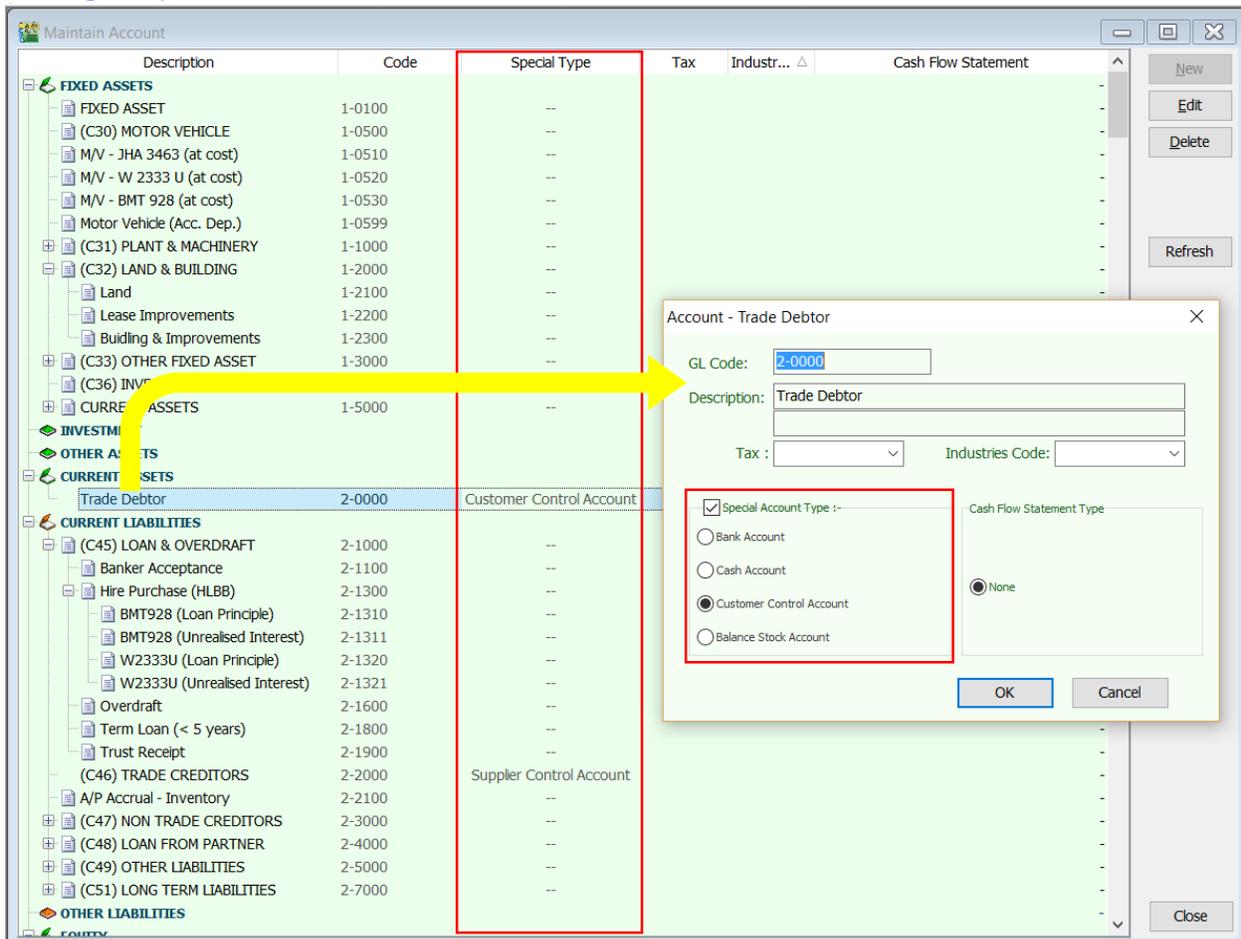
Step 10 : Few Important settings MUST do before continue Import.

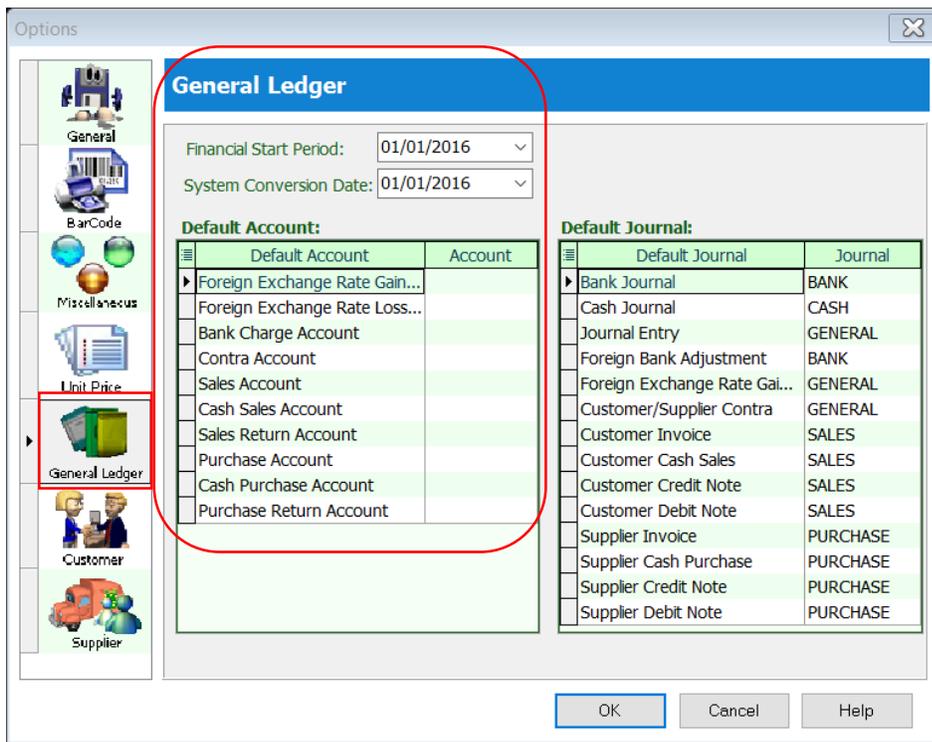


10.1(a) Read the Information then click 'OK' to close it.

10.1(b) Close the Data Import.

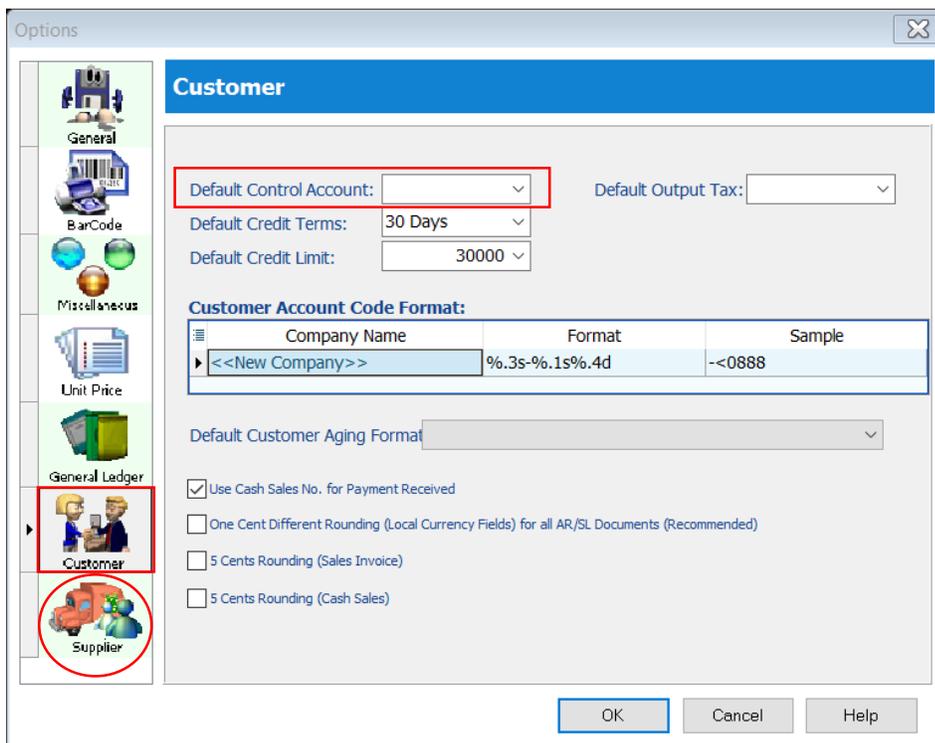
10.2 Go to GL /Maintain Account, verify the Imported Chart of Account & set the necessary Special Type. Especially for Trade Debtor, Trade Creditor, Bank/Cash Account, Stock & etc.





10.3 Go to Tools /Options /General Ledger, to setup for :

- Financial Start Period
- System Conversion Date
- Default Account



10.4(a) Still in 'Options' tab select 'Customer' then fill in the Customer Control Account.

10.4(b) Vice Versa for Supplier Control Account setting.

Step 11 : Once DONE settings, Repeat Step 5, 7 & 8 to continue import.

MYOB

Data Migration - MYOB System

Step 1: Download myData CLI tool

Step 2: Enter the full path to the mydatacli zip file
C:\Users\SQL\Desktop\MYOB\mydatacli.zip

Step 3: Enter the full path to the MYO database file
C:\Users\SQL\Desktop\MYOB\TEST_20160908\DATAFILES\MYOB DATA CD\MYOB **11.1 Click 'Connect'.**

Step 4: Select module(s) to import into SQL Accounting

Description

- Chart of Account
- Agent
- Terms
- Customer Master Account
- Supplier Master Account
- Stock PriceTag
- Stock Item

11.2 Select the rest module(s) & 'Execute' it individually.

Step 5: Press execute to start data import

```
> SP-ASM-J
> SP-SHP-P/C25/B5
> SV-KLL-D
> SF-CTF-P
> SF-CTF-R
> SF-CTF-C
> @
> Stock Item... Done
```

Rec No. : 252

A Warm Reminder :

Kindly check ALL the Imported Master File from MYOB to SQL system before proceed to use it.

**** DONE. ****