

# CLS Link for Solomon IV 4.5



# CLS Link



The Hotel BOS Integration allows you to perform transactions between CLS and Solomon. The Integration is the tool that processes the data that is sent to Solomon from CLS. When you enable the Integration by configuring specific flags in the CLS Front Office system, the tasks that create and export A/R accounts update by using specified files that only Solomon is configured to retrieve. In Solomon, the configuration of property code, machine name, non-property specific directory, and property specific directory determines how the CLS system retrieves data.

#### Requirements:

CLS Front Office System  
The Hotel BOS Integration Process  
Solomon IV 4.5.

#### Specific Features & Benefits:

- ◆ Display accounts receivable information
- ◆ Create and change accounts receivable account status to exportable in the account master
- ◆ Print an Account Receivable Export Ledger
- ◆ Print a General Ledger Export Ledger
- ◆ Print an exportable master account receivable list
- ◆ Reconcile processed travel agent and accounts receivable checks
- ◆ Enter sub accounts in the G/L Posting setup

#### Sample List of Functions:

- ✓ **CLS Front Office Configuration:** Allows you to set up the property code, machine name, non-property specific directory, and property specific directory in the Solomon database.
- ✓ **CLS Front Office Integration Setup:** Turns on the integration process when the Back Office Type, Hotel BOS Account Export, and A/R Export parameter flags are enabled in the CLS system.
- ✓ **CLS Chart of Accounts Update:** Updates new or changed chart of accounts to the CLS system.
- ✓ **G/L Posting Setup:** Provides the option to enter general ledger chart of accounts and sub accounts in CLS.
- ✓ **Journal Transactions:** Allows the status change of batch handling and releases night audit transactions.
- ✓ **Direct Bill Account Maintenance:** Provides the option to display and change an account receivable account to be exportable in CLS.



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