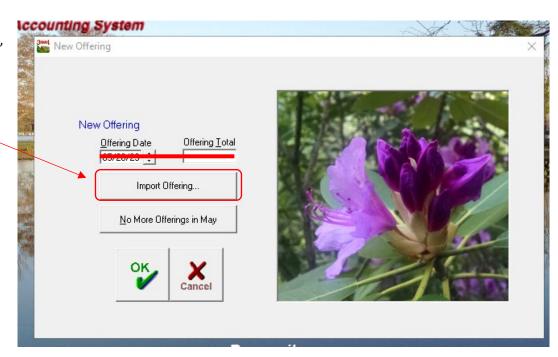
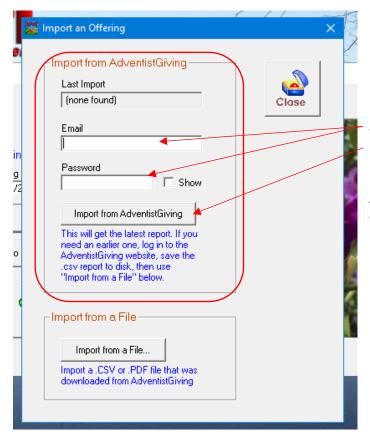
## Adventist Giving - Direct Import Instructions

- ✓ This method will only import the most recent report.
- ✓ New reports are usually posted within 24 hours of the cutoff date.
- ✓ If you are behind, and need a previous report, use the "IMPORT FROM A FILE" Method. (Tutorial #3060)

Click on "Start New Offering" in Jewel

In the screen that appears, ignore the date and amount boxes and click on "Import Offering."



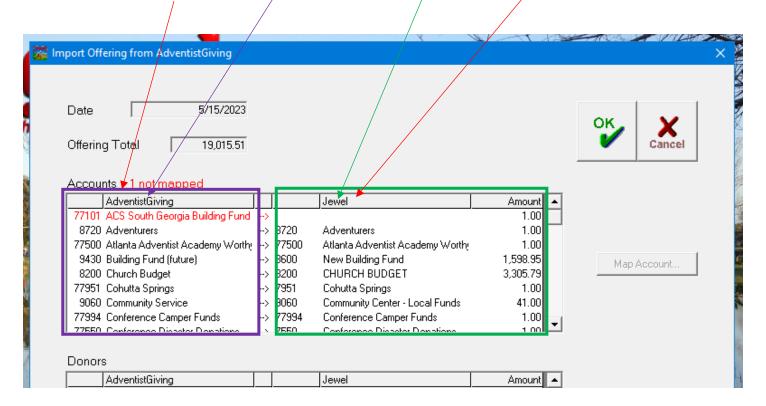


In the "Import from AdventistGiving" box, enter your email and password. Then click the "Import from AdventistGiving" button.

Note: this will only import the most recent report from your Adventist Giving "Generate Reports" page. If you need an earlier one, you will need to use the "Import from a File" instructions. (Tutorial #3060)

This brings you to the screen where Adventist Giving donations and Jewel accounts meet to compare notes and ensure that the donor's wishes are being followed. /

The account the donor chose in AG is on the left. The account in Jewel where it has been posted is on the right.



When an account is in black letters, it means that this account has already been mapped. Each time a donor gives to that account, Jewel posts it, based on previous mapping.

When an account is in red letters (like Account #77101 above), it means that account needs to be mapped. Maybe no one has donated to this fund yet.

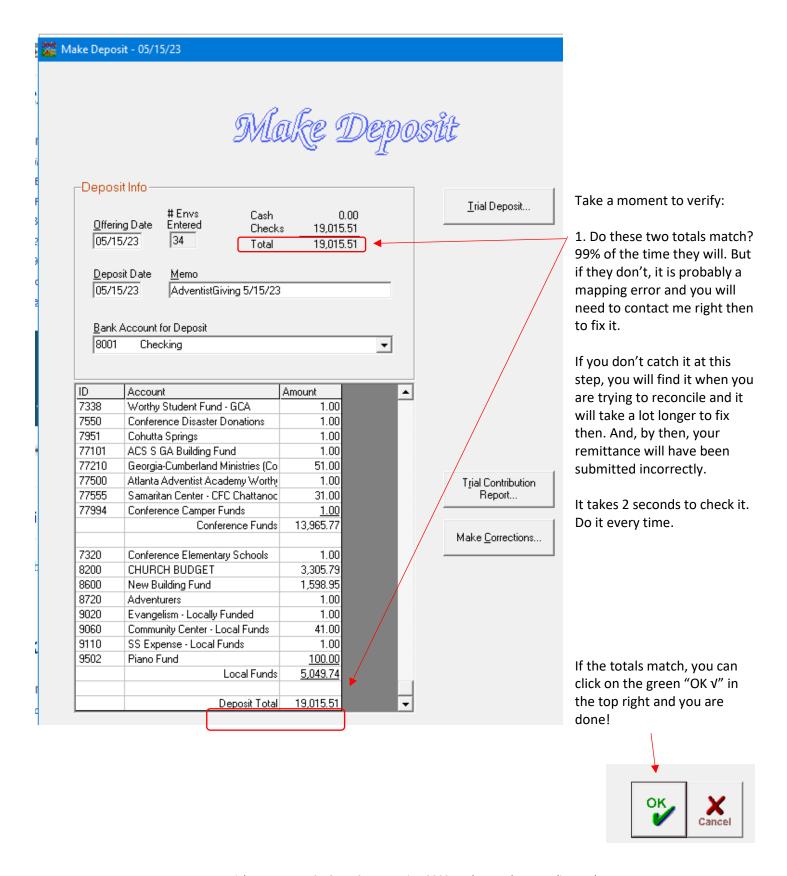
**NOTE:** For detailed mapping instructions, see Tutorial #3070. But here are the basic steps.

- 1. Click on the red account and then click on "Map Account" on the right side of the screen.
- 2. If this is a new account that you do not have in Jewel, click on "New Jewel Account" in the lower right of the mapping screen that appears. On the "Edit Accounts" screen that appears, click on OK and you are done.
- 3. If this is an account that you already have in Jewel, enter the account name in the "Existing Jewel Account" "Account Name" box. Once the account appears, click "OK v."

Once mapping is completed, the line will change from red to black.

**Adventist Giving donors** also are compared and mapped on this screen. (This is not shown here, for privacy reasons.) Use the same method. Red donors need to be mapped or added. Donor names in black are already mapped. (*Tutorial #3070 can assist with more detail*)

Once all accounts and names are black, click on the green "OK V." This takes you to the "Make Deposit" page.



For more tutorials on ADVENTIST GIVING, see section 3000 on the gccsda.org auditor webpage.