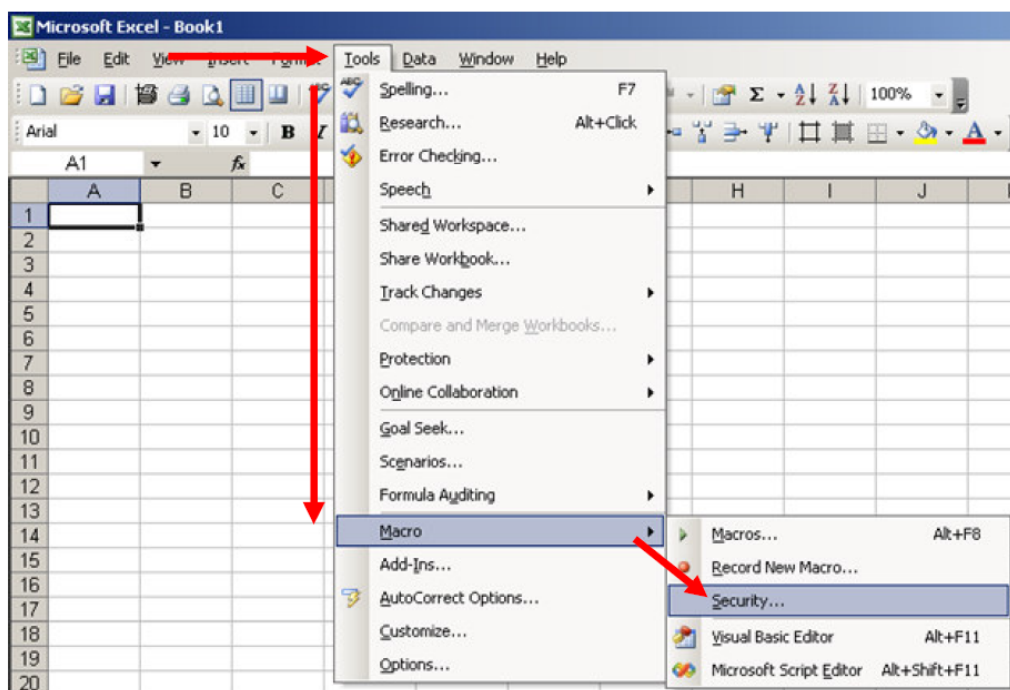


Using the Web ADI Template

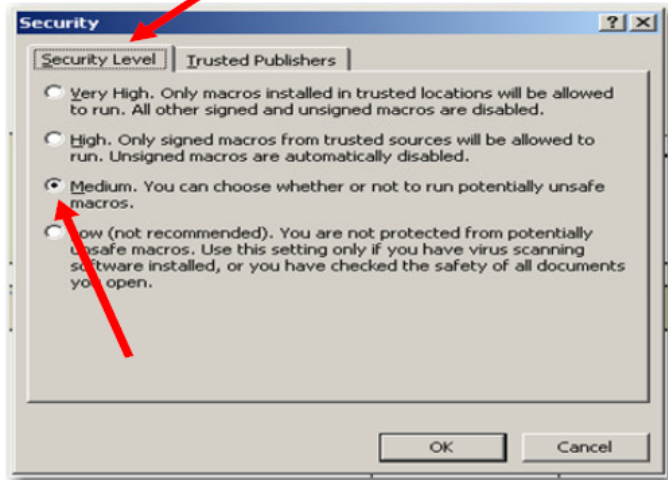
Excel 2003 and Similar – Set Up Procedures

The Web ADI Template is an Excel spreadsheet, due to Macros written to allow communication with the Oracle General Ledger, security settings must be adjusted in Excel and Internet Explorer.

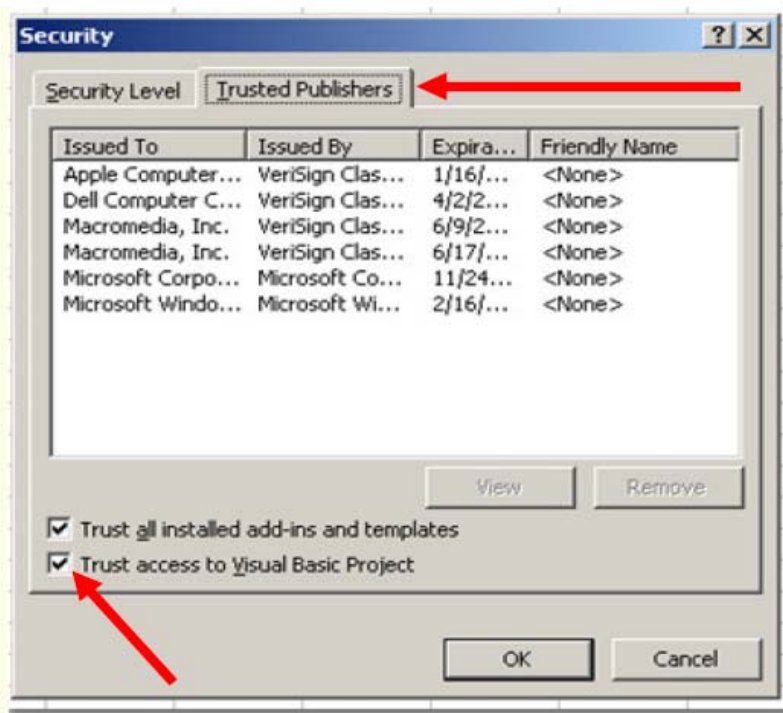
1. Navigate to **Tools** → **Macro** → **Security**:



2. Select the **Security Level** tab, and choose **Medium**.



3. Select the **Trusted Publishers/Sources** tab, and make sure **“Trust access to Visual Basic Project”** is checked.



4. Click OK. These settings will remain in place.