

Common -- Pastel Evolution Educational Version Explorer

FileViewMy DesktopAdministrationMaintenanceReportsTransactionsInquiriesChartsUtilitiesHelp

ExitBackForwardFavourites

CommonCommon MaintenanceAccounts ReceivableCustomersAccounts Receivable Maintenance

Common

System Tree

My Calendar

My Contacts

My Criteria Notifications (0)

My Incidents (0)

My Requests (0)

Notifications (0)

Payables Amenity Billing Due (0)

Post Dated Cheques Due (0)

Receivables Amenity Billing Due (0)

Reminders Due (0)

Warehouse BTTs Due (0)

Common

General Ledger

Accounts Receivable

Accounts Payable

Amenity Billing

Credit Control

Contact Management

Inventory

Order Entry

Procurement

Bill of Materials

Job Costing

Point of Sale

Fixed Assets

Recently Used

Dialogs and Forms

Company Details

System Tree Nodes

Common

Maintenance

Accounts Receivable

Customers

Common

Maintenance

Company Details

CompanyAccounting PeriodsGeneralBank

Period Closing Dates

Year 1

Period	Closing Date	Blocked
Period 1	2009/01/31	☒
Period 2	2009/04/30	☒
Period 3	2009/07/31	☒
Period 4	2009/08/31	☒
Period 5	2009/09/30	☒
Period 6	2009/10/31	☒
Period 7	2009/11/30	☒
Period 8	2009/12/31	☒
Period 9	2010/01/31	☒
Period 10	2010/02/28	☒
Period 11	2010/03/31	☒
Period 12	2010/04/30	☐

Year 2

Period 13	2010/05/31	☐
Period 14	2010/06/30	☐
Period 15	2010/07/31	☐
Period 16	2010/08/31	☐

Commencement Date

No transactions will be allowed prior to this date

2009/05/01

Period 12 Permissions

Add AgentAdd Agent Group

Agent Name or Group	Allow	Block
Everyone	☒	☐

OK

Cancel

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13 May 2010 11:23

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L Darling-Hammond



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