

Edit

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Favourites



System Tree

- My Calendar
- My Contacts
- My Criteria Notifications (0)
- My Incidents (0)
- My Requests (0)
- Notifications (0)
- Payables Annuity Billing Due (0)
- Post Dated Cheques Due (0)
- Receivables Annuity Billing Due (0)
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- Common
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- Accounts Receivable
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- Credit Control
- Contact Management
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- 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

Company | Accounting Periods | General | Bank

Period Closing Dates



Period	Closing Date	Blocked
Year 1		
Period 1	2009/01/31	<input checked="" type="checkbox"/>
Period 2	2009/02/28	<input checked="" type="checkbox"/>
Period 3	2009/03/31	<input checked="" type="checkbox"/>
Period 4	2009/04/30	<input checked="" type="checkbox"/>
Period 5	2009/05/31	<input checked="" type="checkbox"/>
Period 6	2009/06/30	<input checked="" type="checkbox"/>
Period 7	2009/07/31	<input checked="" type="checkbox"/>
Period 8	2009/08/31	<input checked="" type="checkbox"/>
Period 9	2009/09/30	<input checked="" type="checkbox"/>
Period 10	2009/10/31	<input checked="" type="checkbox"/>
Period 11	2009/11/30	<input checked="" type="checkbox"/>
Period 12	2009/12/31	<input checked="" type="checkbox"/>
Year 2		
Period 13	2010/01/31	<input type="checkbox"/>
Period 14	2010/02/28	<input type="checkbox"/>
Period 15	2010/03/31	<input type="checkbox"/>
Period 16	2010/04/30	<input type="checkbox"/>

Commencement Date

No transactions will be allowed prior to this date

2009/01/01

Period 12 Permissions



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