

Fiscal Period Change

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| Item Number | CP00112 |
| Integrates With | Sage Accpac ERP |
| Module | General Ledger |
| Component Version Compatibility | 5.4, 5.5, 5.6, and 6.0 |
| Database Compatibility | MS SQL |
| Description | Allows the user to change old fiscal periods to new fiscal periods for all the modules on both the setup level and transaction level. |

Change Fiscal Calendar - Sage Accpac 6.0

File Help

Process

Current Date : 9/6/2011

Current Fiscal Year Current Fiscal Period

Change to Fiscal Year Fiscal Period

Update Modules

System Manager Accounts Receivable Inventory Control Sales Order

General Ledger Accounts Payable Purchase Order

Project and Job Costing

MS SQL Login

| | User ID | Password | Server Name | Database Name |
|---------------|---------------------------------|--|-----------------------------------|--|
| Live Database | <input type="text" value="sa"/> | <input type="password" value="*****"/> | <input type="text" value="SQL2"/> | <input type="text" value="Sample Co"/> |

Ready

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