accts_rec_change_fiscal_year

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Click to process the change and exit the utility. If any errors are encountered during the execution process, the Change Fiscal Year Error List report is displayed. Review the report.

Review the report using the following buttons:

Click First to go to the first page of the report.
Click ◀ to go back one page.
Click ▶ to go forward one page.
Click Last to go to the last page of the report.

The report can be viewed and saved in various file formats.

Click 🗎 to save and print the report in PDF format.

Click 🗎 to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.
Click **X** to close the report window. Some reports may have a **Close Report**, **Exit**, or **Cancel** button instead.