



## Verify or add Purchasing accounting period



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**Verify or add Purchasing accounting period** ..... i



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Set your Purchasing accounting period.

<b>Field</b>	<b>Description</b>
<b>Purchasing Accounting Period</b>	Type the Purchasing accounting period. The field is a two-digit number from 01-12. The period can be the same as the current accounting period or the next accounting posting period.

Click **Save**.