



Verify or add Purchasing accounting period

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Finance > Tables > District Finance Options > Accounting Periods

Verify or add the purchasing accounting period.

The screenshot shows a web application interface for 'District Finance Options'. At the top, there is a green header with a home icon, the text 'Tables > District Finance Options', and a 'Finance' dropdown menu. Below the header, there is a 'Save' button on the left and 'File ID: C' and 'Account Period: 12' on the right. The main content area has three tabs: 'FINANCE OPTIONS', 'ACCOUNTING PERIODS' (which is selected and underlined), and 'CLEARING FUND MAINTENANCE'. Under the 'ACCOUNTING PERIODS' tab, there are 'Retrieve' and 'Print' buttons. Below these are several input fields: 'Current (Open) Accounting Period: 12', 'Next Accounting Posting Period: 01', 'Purchasing Accounting Period: 01' (highlighted with a red circle), 'Accounts Receivable Period: 01', and 'Travel Accounting Period: 01'. There is also a 'Lock Current Accounting Period:

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| Purchasing Accounting Period | 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. |
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VV Click **Save**.