



## Verify accounting periods



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# Verify accounting periods

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Verify that the **Accounts Receivable Period** is accurate. The **Accounts Receivable Period** field cannot be less than the **Current (Open) Accounting Period** field nor greater than the **Next Accounting Posting Period** field.

Tables > District Finance Options Finance

Save

FINANCE OPTIONS   ACCOUNTING PERIODS   CLEARING FUND MAINTENANCE

Retrieve   Print

Current (Open) Accounting Period:    Lock Current Accounting Period:

Next Accounting Posting Period:

Purchasing Accounting Period:

Accounts Receivable Period:

Travel Accounting Period:

Warehouse ID	Description	Accounting Period
1	WAREHOUSE	<input type="text" value="01"/>
2	TECH STORE	<input type="text" value="01"/>
3	CHILD NUTRITION/FOOD SERV	<input type="text" value="01"/>
4	WAREHOUSE -TRANSPORTATION	<input type="text" value="01"/>



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