



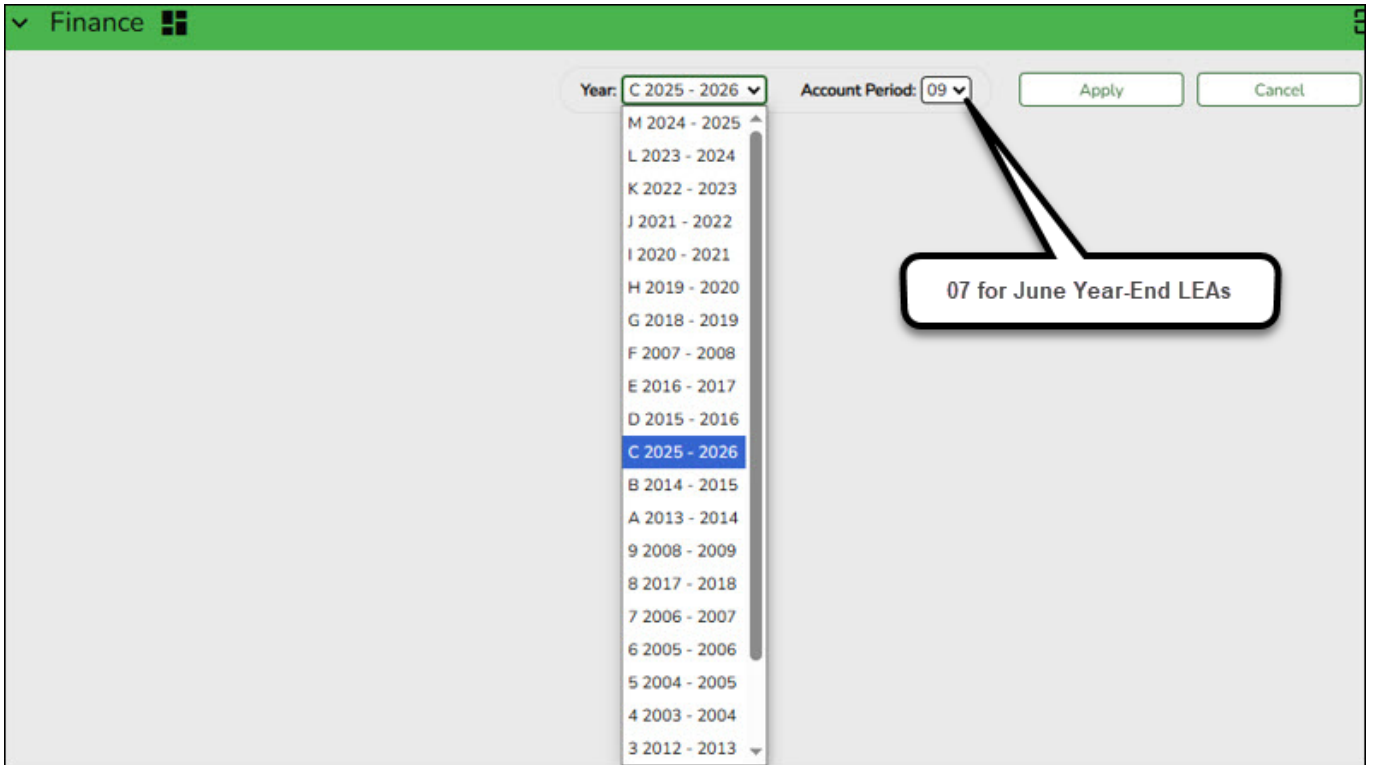
Log on to current file ID

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Log on to current file ID

Log on to file ID C.

After the Fiscal Year Close process is complete, exit and re-enter the Finance application to update the **File ID** and **Account Period** in the top-right corner of the application.





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