



## **Verify or add Purchasing accounting period**



# Table of Contents



Finance > Tables > District Finance Options > Accounting Periods

Verify or add the purchasing accounting period.

' checkbox."/>

Tables > District Finance Options Finance

Save File ID: C Account Period: 12

FINANCE OPTIONS ACCOUNTING PERIODS CLEARING FUND MAINTENANCE

Retrieve Print

Current (Open) Accounting Period: 12 Lock Current Accounting Period:

Next Accounting Posting Period: 01

Purchasing Accounting Period: 01

Accounts Receivable Period: 01

Travel Accounting Period: 01

<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.
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VV Click **Save**.



## Back Cover