



Verify or add Purchasing accounting period

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Verify or add the purchasing accounting period.

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

Next Accounting Posting Period: 01

Purchasing Accounting Period: 01

Accounts Receivable Period: 01

Travel Accounting Period: 01

Lock Current Accounting Period:

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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Click **Save**.



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