

FISCAL PERIOD CHANGE

Item Number	CP00112
Integrates with	Sage 300 ERP
Module	General Ledger
Component Version Compatibility	6.0, 2012, 2014
Database Compatibility	MS SQL Server
Description	Allows users to change old fiscal periods to new fiscal periods for all the modules on both the setup level and transaction level.

The screenshot shows the 'Change Fiscal Calendar' dialog box. It has a menu bar with 'File' and 'Help'. Below the menu bar is a 'Process' button. The main area contains the following fields and options:

- Current Date: 9/6/2011
- Current Fiscal Year: 2011
- Current Fiscal Period: 9
- Change to Fiscal Year: 2011
- Fiscal Period: 12
- Update Modules section with checkboxes for:
 - System Manager
 - Accounts Receivable
 - Inventory Control
 - Sales Order
 - General Ledger
 - Accounts Payable
 - Purchase Order
 - Project and Job Costing
- MS SQL Login section with fields for:
 - User ID: sa
 - Password: [masked]
 - Server Name: SQL2
 - Database Name: Sample Co

At the bottom of the dialog are 'Process' and 'Close' buttons. The status bar at the very bottom shows 'Ready'.



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