



Fiscal Year End Change

FREE copy of
DataCHECK !

Fiscal Year End Change Utility allows shifting the fiscal calendar to reflect a different closing date for the General Ledger and all sub-ledgers.

Change from calendar year to non-calendar year or the reverse. Adjust year end by any number of periods forward or backward. This utility is compatible with all the latest versions of Sage 300.

FEATURES:

- Single pass to set the entire company to a new fiscal calendar.
- Compatible with all versions of Sage 300 General Ledger.
- Pervasive or Microsoft SQL Server database engines.
- Multicurrency or single currency.
- Re-close the GL Income/Expense and Retained Earnings accounts to reflect the new fiscal year end.
- Shift 12 or 13 period fiscal calendar. Option to change 13 period calendar to 12 period calendar.
- No need to create a new company and export/import transactions.
- Simple interface – select the company and the new year end.
- Run any time of year. Do not need to run at year end.
- Visual display of current and new fiscal calendar for easy validation.
- Ability to select individual sub-ledgers to process. Accounts Payable, Accounts Receivable, Bank Services, Inventory Control, Order Entry, Purchase Orders, Tax Services, Sales History and Project Job Cost.
- Complete audit log of files modified by Fiscal Year End Change.
- Developed from 25 years of serving the Sage 300 (ERP/Accpac) community.

Compatible with Pervasive or Microsoft SQL Server !

SYSTEM REQUIREMENTS

Musick International's DataCHECK or FixIT. (DataCHECK is FREE with the purchase of Fiscal Year End Change)

Sage 300 is a registered trademark of Sage Software, Inc.
Features are subject to change without notice.

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