

- My Calendar
- My Contacts
- My Criteria Notifications (0)
- My Incidents (0)
- My Requests (0)
- Notifications (0)
- Payables Amenity Billing Due (0)
- Post Dated Cheques Due (0)
- Receivables Amenity Billing Due (0)
- Reminders Due (0)
- Warehouse BTTs Due (0)

- Common
- General Ledger
- Accounts Receivable
- Accounts Payable
- Amenity Billing
- Credit Control
- Contact Management
- Inventory
- Order Entry
- Procurement
- Bill of Materials
- Job Costing
- Point of Sale
- Fixed Assets

- Recently Used
- Dialogs and Forms
  - Company Details
- System Tree Nodes
- Common
  - Maintenance
  - Accounts Receivable
  - Customers

# Common

## Maintenance

### Company Details

Company | Accounting Periods | General | Bank

**Period Closing Dates**

Period	Closing Date	Blocked
<b>Year 1</b>		
Period 1	2009/01/31	<input checked="" type="checkbox"/>
Period 2	2009/04/30	<input checked="" type="checkbox"/>
Period 3	2009/07/31	<input checked="" type="checkbox"/>
Period 4	2009/08/31	<input checked="" type="checkbox"/>
Period 5	2009/09/30	<input checked="" type="checkbox"/>
Period 6	2009/10/31	<input checked="" type="checkbox"/>
Period 7	2009/11/30	<input checked="" type="checkbox"/>
Period 8	2009/12/31	<input checked="" type="checkbox"/>
Period 9	2010/01/31	<input checked="" type="checkbox"/>
Period 10	2010/02/28	<input checked="" type="checkbox"/>
Period 11	2010/03/31	<input checked="" type="checkbox"/>
<b>Period 12</b>	<b>2010/04/30</b>	<input type="checkbox"/>
<b>Year 2</b>		
Period 13	2010/05/31	<input type="checkbox"/>
Period 14	2010/06/30	<input type="checkbox"/>
Period 15	2010/07/31	<input type="checkbox"/>
Period 16	2010/08/31	<input type="checkbox"/>

**Commencement Date**  
No transactions will be allowed prior to this date  
2009/05/01

**Period 12 Permissions**

Add Agent | Add Agent Group

Agent Name or Group	Allow	Block
Everyone	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OK | Cancel

# Pastel Evolution Training Manual

**Yi-Tong Ma**



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