

# AR Year End

## A/R YEAR END UPDATE

1. ACCOUNTS RECEIVABLE >6. YEAR END PROCESSING >1. A/R YEAR END UPDATE

This program clears the **Year-To-Date** sales figures on the customer record. It must be run immediately following the completion of the final month end procedures for the year.

## SALES SUMMARY YEARLY CLEAR

1. ACCOUNTS RECEIVABLE >6. YEAR END PROCESSING >2. SALES SUMMARY YEARLY CLEAR

This function will clear the **Year-To-Date** salesman figures as seen in **Salesman Maintenance**.

## SUB-SYSTEM YEARLY CLEAR

1. ACCOUNTS RECEIVABLE >6. YEAR END PROCESSING >3. SUB-SYSTEM YEARLY CLEAR

This function will clear the **YEAR-TO-DATE** total from SUBSALES used in sales by category type.

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