

Pegasys Tips

Errors be
gone!

Have you seen this error before?

Itemized Receipt\
Accounting Period

GS0723E The specified or derived accounting
period is closed.

To fix this error, you must erase the **Date** (ex: Request Date, Order Date, depending on document), **Accounting Period Date & the Reporting Accounting Period Date**, found on the right-hand side of the header page. Click **Save** and **Verify** (system will auto-populate the dates).

