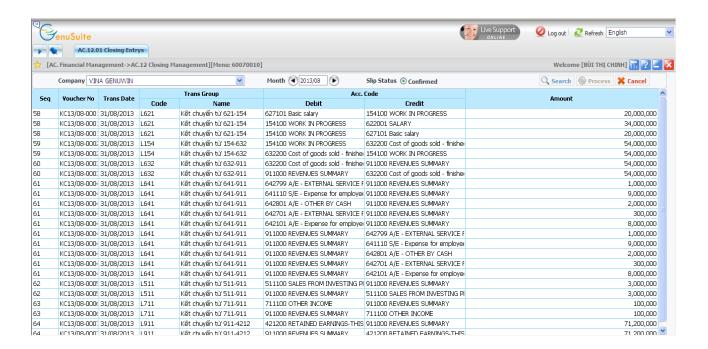
AC.12.01 CLOSING ENTRYS

1. Path:

Financial management /AC.12 Closing Management/ AC.12.01 Closing Entrys

2. Image:



3. Definition:

"AC.12.01 Closing Entrys": where is user can make closing entry in end months.

4. How to use:

- Button Process: when user press this button, the system will be automatically making closing entry for that month.
- Button Cancel closing entry.
- Button \(\sqrt{\text{\tin}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\texi}\text{\text{\text{\text{\texi}\text{\text{\texict{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti