

Process

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The screenshot shows a software interface for the 'Year End Process'. At the top, there is a toolbar with various icons for file operations and navigation. Below the toolbar, the title 'End of Year Document' is displayed, followed by a tab labeled 'Year End Process'. The main area contains a form with the following fields:

- Client:** Konnect Demo
- Organization:** Foundry
- Name:** Foundry
- Description:** (empty text box)
- Profit Transfer Account:** PTA-Profit Transfer (dropdown menu)
- Retained Earnings Account:** 231100000-Profit & Loss Alc (dropdown menu)

At the bottom of the form, there is a button labeled 'Year End Process'. The status 'Data requested' is visible in the top left corner of the form area.

Year-End Process: This process will help you to generate the journal for the current year one time.