

# Process

End of Year Document

Year End Process

Data requested

Client\* Konnect Demo Organization\* Foundry

Name\* Foundry

Description

Profit Transfer Account\* PTA-Profit Transfer Retained Earnings Account\* 231100000-Profit & Loss A/c

Year End Process

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

Revision #2

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