

Process

End of Year Document

Year End Process

1/1

Data required

<u>Client</u> *	Konnect Demo	<u>Organization</u> *	Foundry
<u>Name</u> *	Foundry		
<u>Description</u>			
<u>Profit Transfer Account</u> *	PTA-Profit Transfer	<u>Retained Earnings Account</u> *	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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