

Period Control Management

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The screenshot shows a web-based application window titled "Period Control Management". At the top, there are tabs for "Home (54)", "Summary", and the active "Period Control Management" tab. Below the tabs, there are several input fields and dropdown menus for filtering data: "Year" (set to 2023), "Period No" (set to 5), "Period Type" (set to Standard Calenc), "Period Status" (set to Never opened), "Start Date" (set to 01/04/2022), "End Date" (set to 31/03/2023), and "Document BaseType" (set to AP Invoice). A checkbox labeled "All / Any" is checked. Below these filters is a large table with the following headers: "Year", "Name", "Period No", "Start Date", "End Date", "Period Type", "Document BaseType", and "Period Status". The table is currently empty. At the bottom of the window, there is a toolbar with icons for refresh, undo, search, and a button labeled "Open/Close All". A status bar at the very bottom indicates "Selected 0 rows. 0 Rows found - Enter query criteria (optionally with %)" and a small "0" in a box.

Year	Name	Period No	Start Date	End Date	Period Type	Document BaseType	Period Status
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This form is used to Adjust the period of the Document types , we can change the period status by using this form easily.