

BENEFITS

Correct Journal Entries

Period Mover allows you to move a posted batch from one period to another.

No More Reversing Entries

The Period Mover Utility is a powerful tool for correcting postings without having to create unnecessary reversal transactions.

Easy to use interface lets you select batches by :

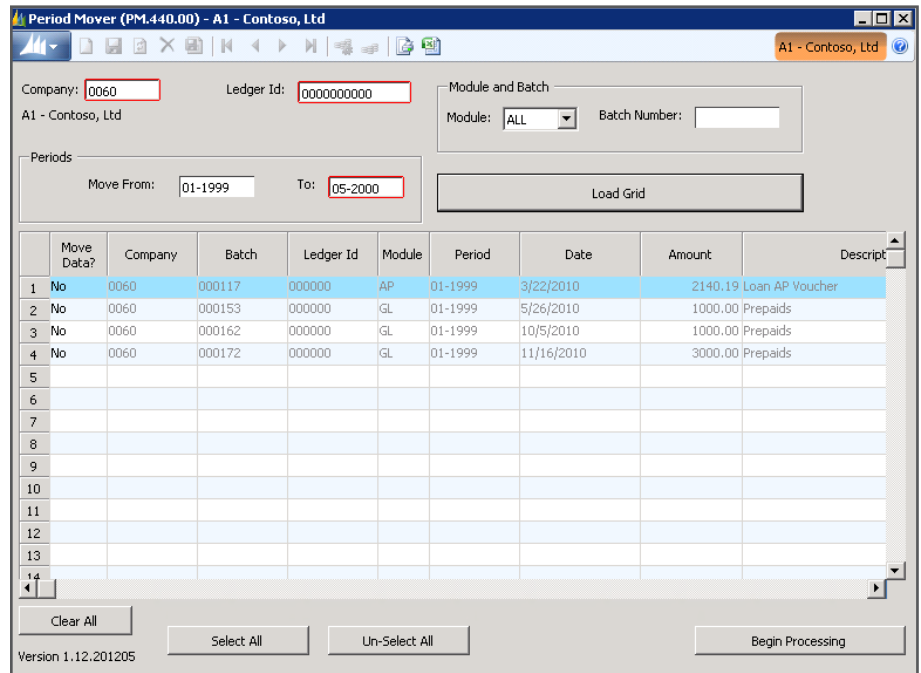
- Company
- Module
- Period In Move from Field

Audit Log tracks the changes that were made for historical purposes.

Period Mover works with the following modules in SL:
AP, AR, GL , CA

Improve efficiency for your business by easily moving items from one period to another with Period Mover for Microsoft Dynamics SL.

Period Mover allows you to move transactions without reversing and reposting!



	Move Data?	Company	Batch	Ledger Id	Module	Period	Date	Amount	Description
1	No	0060	000117	000000	AP	01-1999	3/22/2010	2140.19	Loan AP Voucher
2	No	0060	000153	000000	GL	01-1999	5/26/2010	1000.00	Prepays
3	No	0060	000162	000000	GL	01-1999	10/5/2010	1000.00	Prepays
4	No	0060	000172	000000	GL	01-1999	11/16/2010	3000.00	Prepays
5									
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Period Mover Screen

Period Mover Process

1. Select a batch or leave blank for all.
2. Select a period to move from.
3. Load the grid to display the items to be moved.
4. Enter the new Period 5. Process the changes.

Period Mover will change the period on both the Journal Entry and Source Documents as well as update the account history.

