

Retaining Cash Receipt data is now an option in MAS90!

You can now choose to retain your Cash Receipts data, instead of purging it during Period End Processing. There is also a new Period End Processing option that will allow you to purge the cash receipt data YOU want, when YOU want.

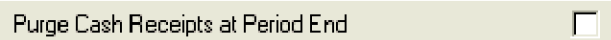


To retain cash receipts data:



Go to Accounts Receivables > Setup > Accounts Receivable Options > Additional Tab;

and de-select this option:



To purge data:

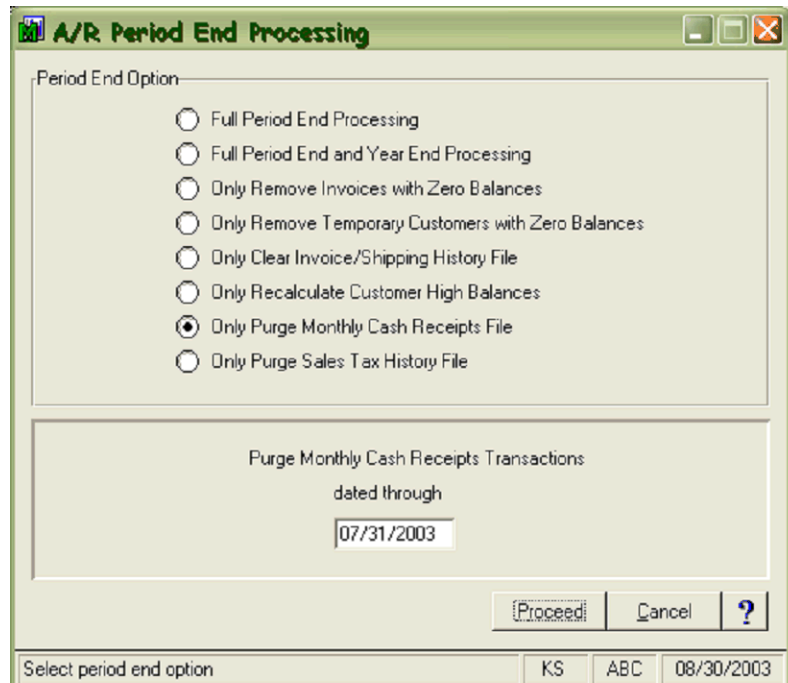
Go to Accounts Receivables > Period End Processing,

Select "Only purge Monthly Cash Receipts file",

select the date you wish to purge cash receipts prior to,

and purge the data YOU want, when YOU want...

if YOU want!



If you have any questions regarding the above information, consult your MAS90 manual or call Marlatt Consulting for assistance.