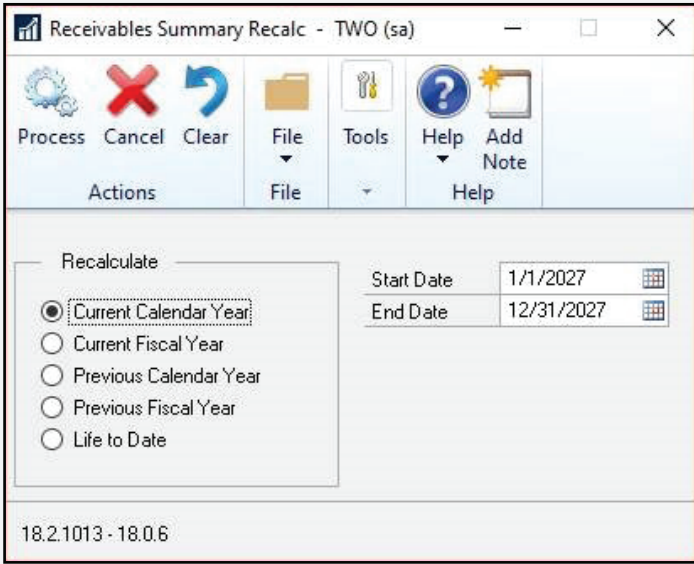


Summary Recalc

Correcting your Yearly Summary Information

Regardless of when and how many times you close AP and AR, SummaryRecalc will recalculate and reset the "Year-to-date" and "Last Year" amounts on the Vendor Yearly Summary and the Customer Yearly Summary Windows so that your reports and SmartLists are correct.



Receivables Summary Recalc - TWO (sa)

Process Cancel Clear File Tools Help Add Note

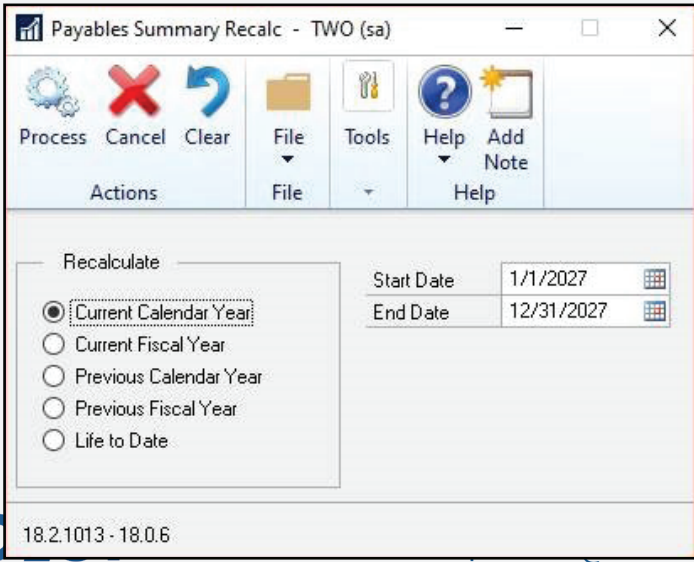
Actions File Help

Recalculate

Current Calendar Year
 Current Fiscal Year
 Previous Calendar Year
 Previous Fiscal Year
 Life to Date

Start Date 1/1/2027
End Date 12/31/2027

18.2.1013 - 18.0.6



Payables Summary Recalc - TWO (sa)

Process Cancel Clear File Tools Help Add Note

Actions File Help

Recalculate

Current Calendar Year
 Current Fiscal Year
 Previous Calendar Year
 Previous Fiscal Year
 Life to Date

Start Date 1/1/2027
End Date 12/31/2027

18.2.1013 - 18.0.6