

VAT / GST period closes

[Video training manual 2019 - Click Here](#)

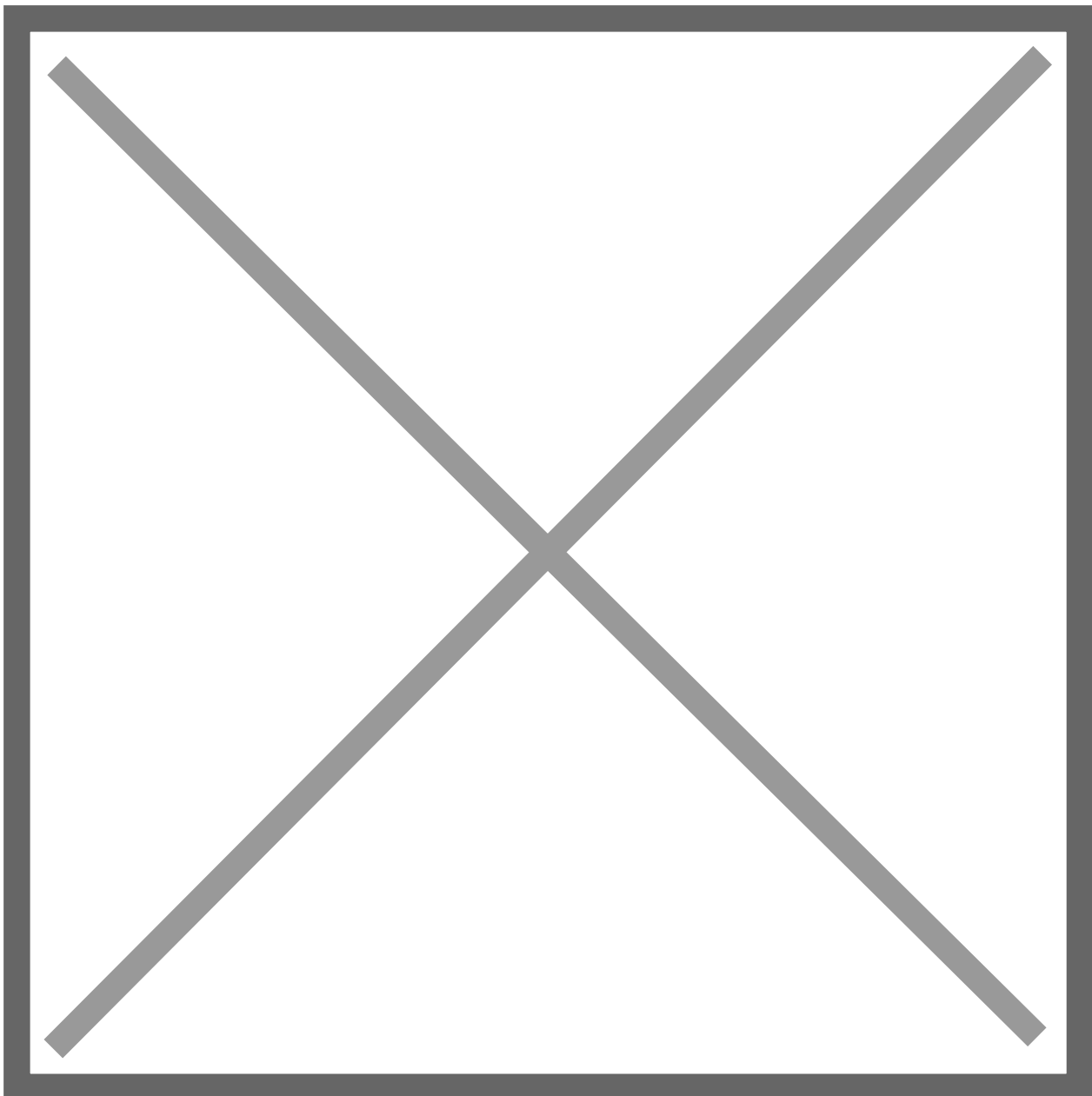
System Configuration > Administration > Financial periods setup

VAT and GST. Closes allows 1 to report on backdated documents that have VAT or GST in them.

The report will check for processed documents that have been posted in a closed GST period.

When you run the report the back dated transactions will be highlighted in blue.

There are three reports, select the report for the VAT / GST period Report.



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