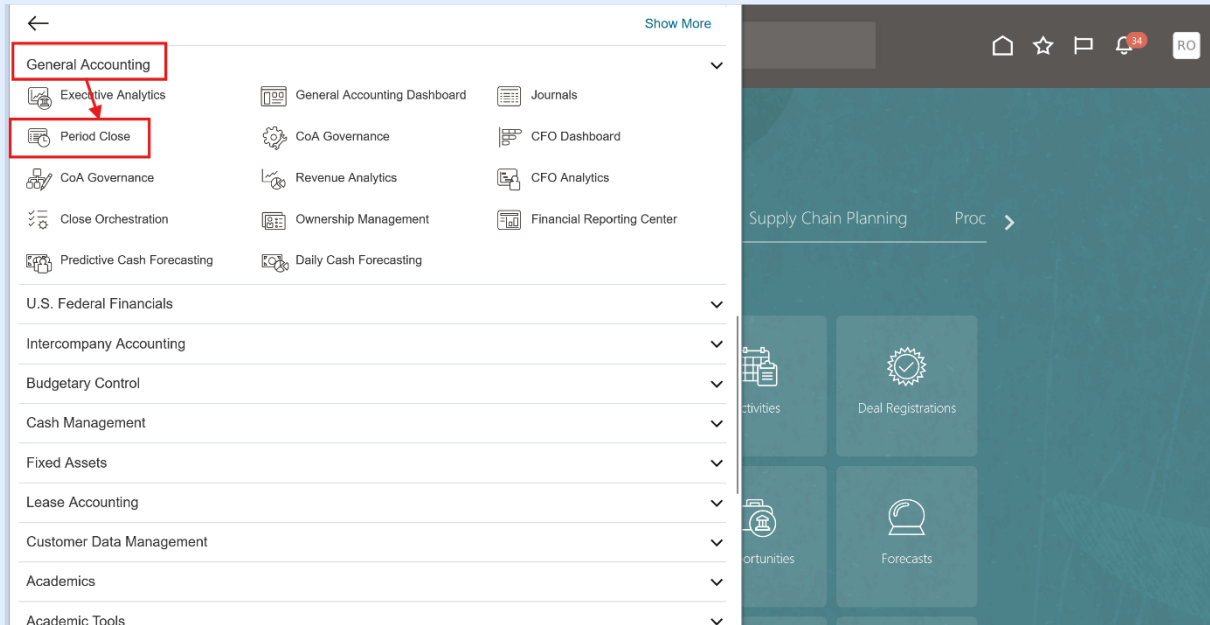


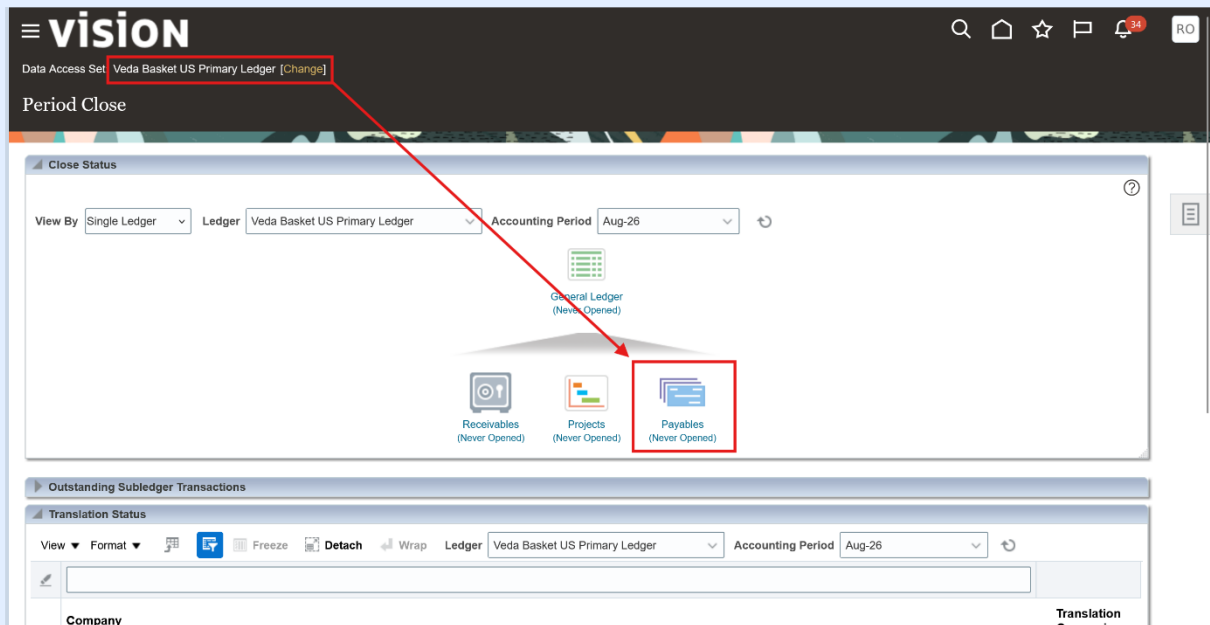
Payables Period Opening

Steps

1. From Navigator, go to General Accounting > Period Close



2. Select your Data Access Set, click on Payables



3. On the next screen, open the required period