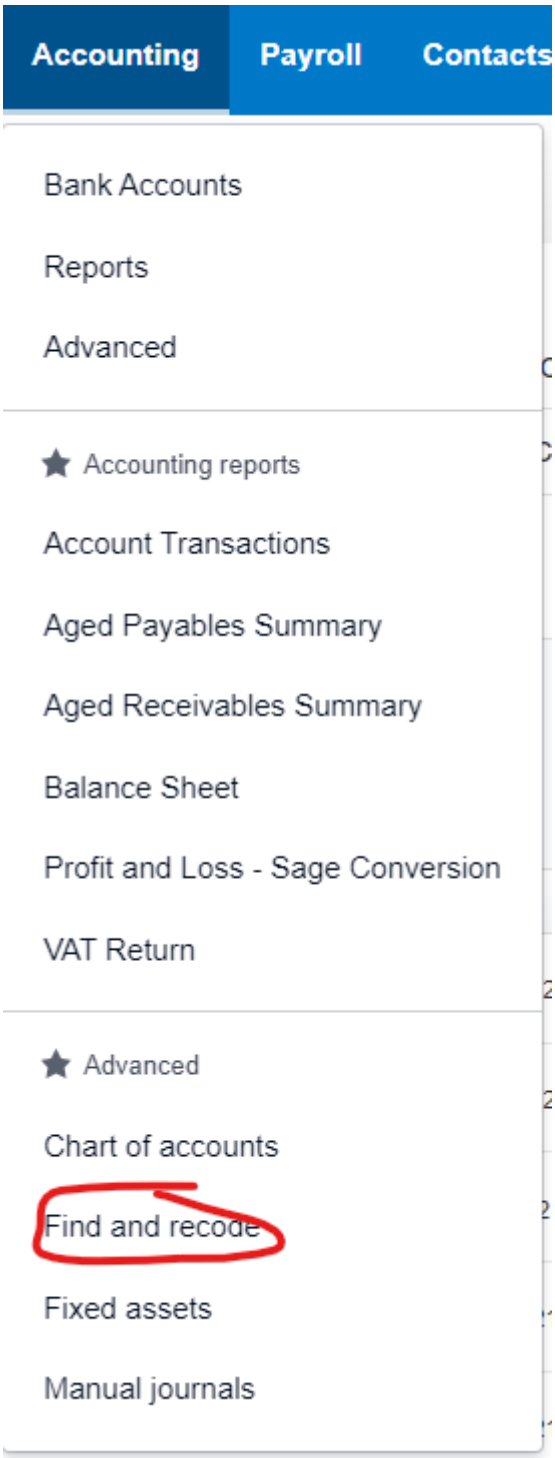
Recoding Opening Stock

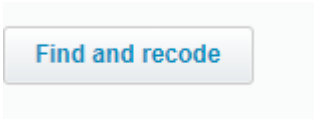
Opening Stock is used to represent Stock held in the building.

We have to recode all items in opening stock to cost of sale first.

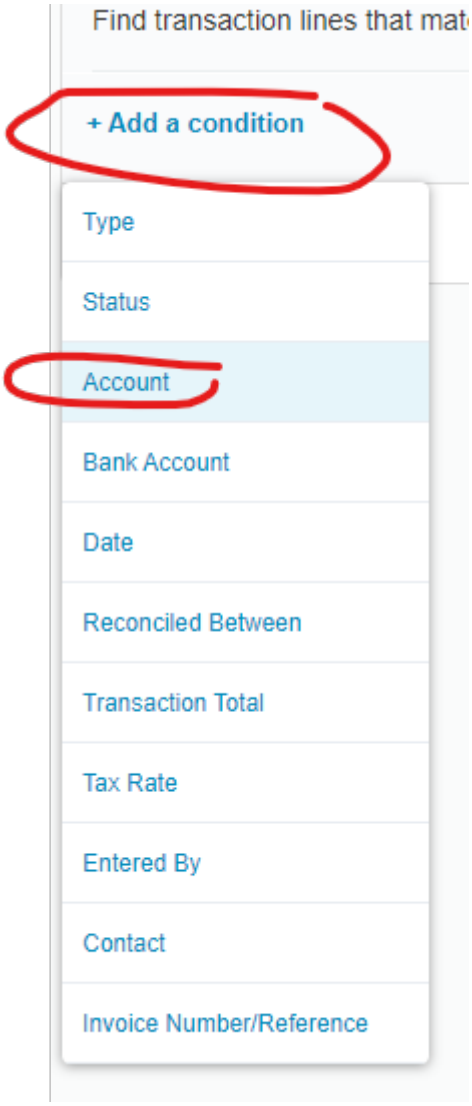
1. Under the Accounting Menu > Find and recode



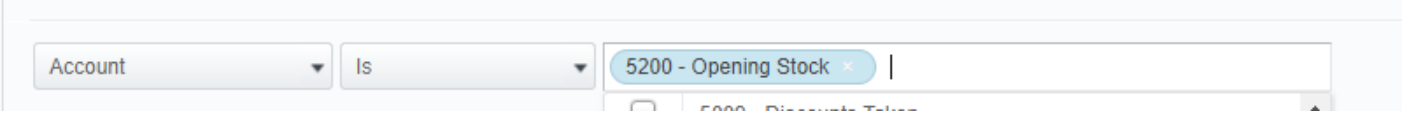
2. Select the Find and Record button



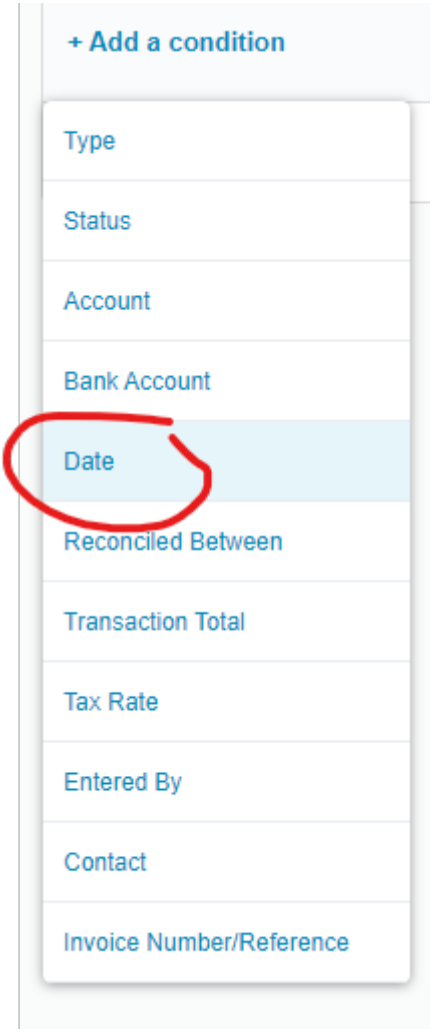
3. Click add a condition and "Account"



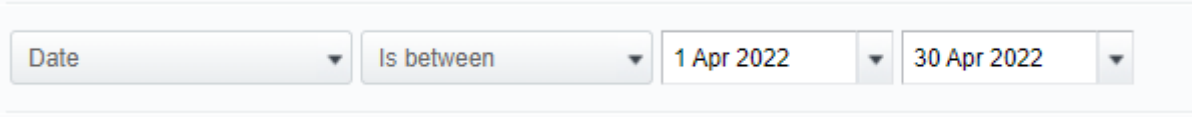
4.Select "Opening Stock 5200"



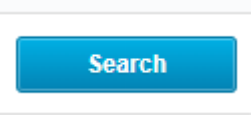
5. Click Add a condition and Date



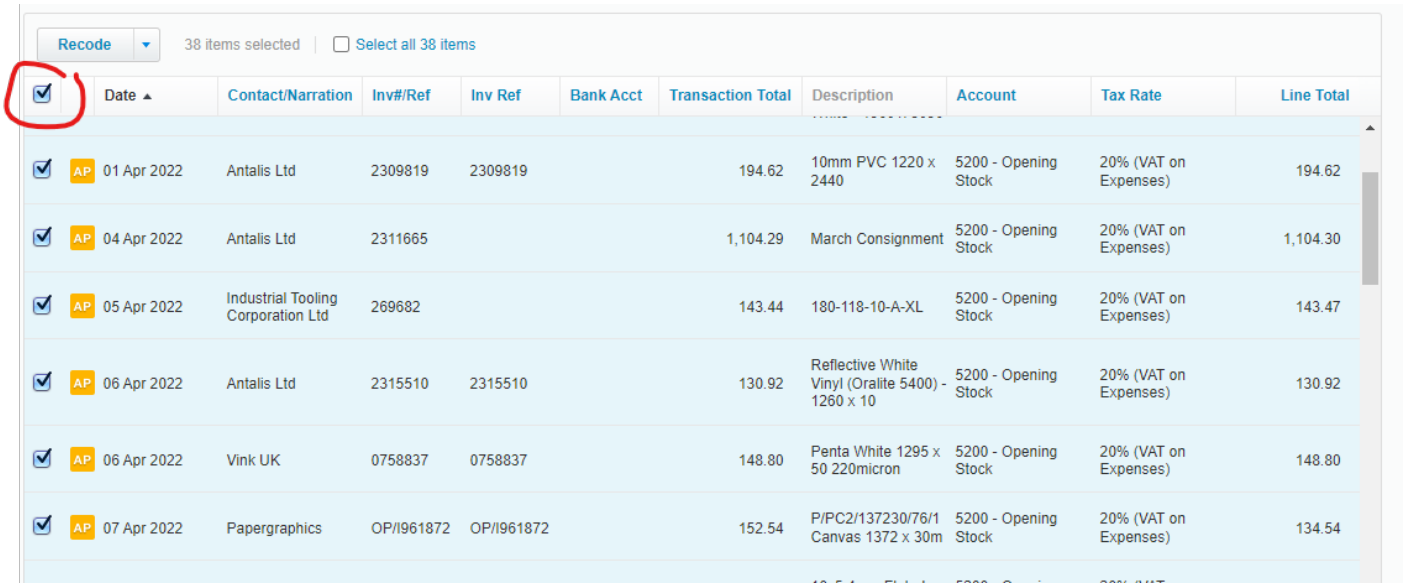
6. Choose the period of the month you are editing



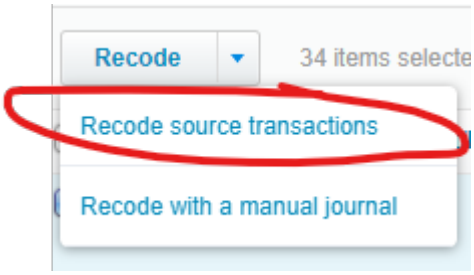
7. Click Search



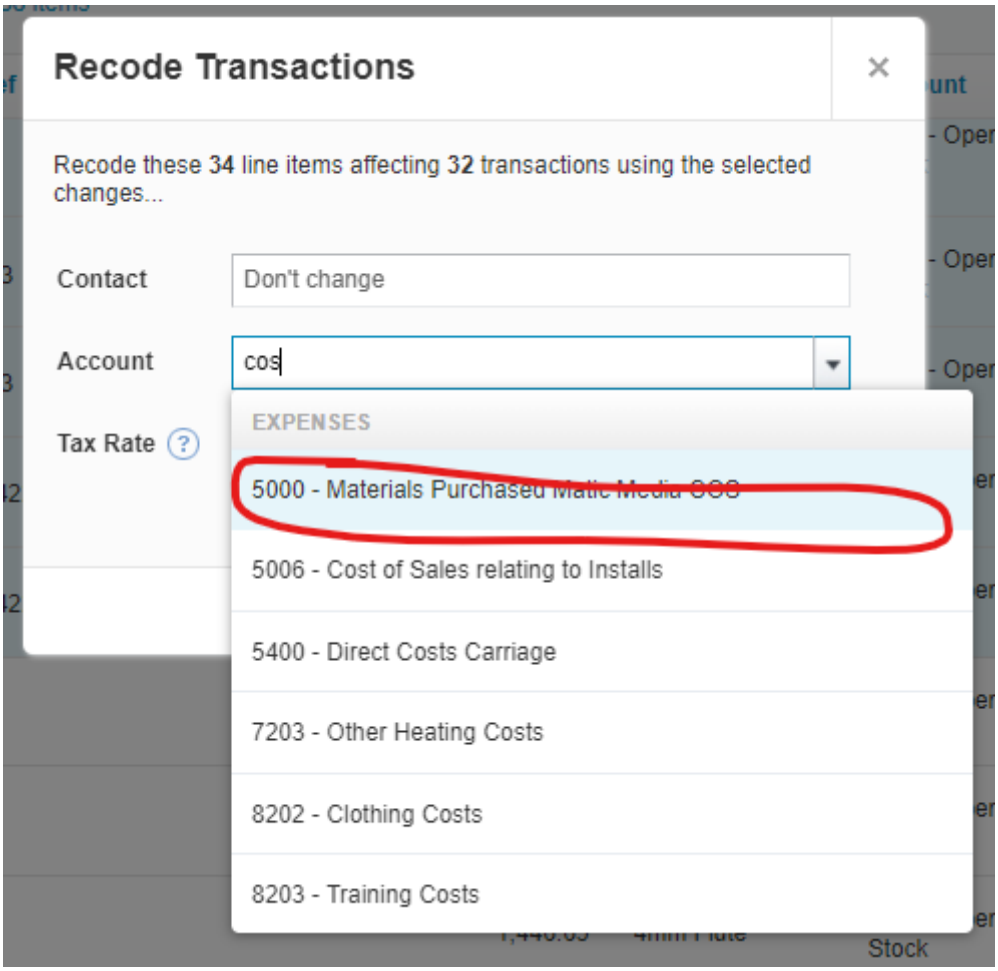
8. Select All the items found for the period



9. Click Recode



10. Change the Account to 5000



11. Click Review



Revision #1
Created 11 May 2022 15:58:57 by Admin
Updated 11 May 2022 16:06:29 by Admin