## **Year-end Closure in Fidelio v.8.xx**

On the evening of December 31, please, print all of your backup reports that might be useful in the event of an electrical failure over the New Year night. Clear Micros Cash pay masters, Micros AMX, etc.

Year-end closure is part of the night audit procedure. It is run by the system on December 31, every year.

Early in January (first few days), please, make sure that month totals and year totals accumulate data starting from January 1<sup>st</sup>. This may be seen from Manager Report.

We sincerely hope that your New Year night will not be eclipsed due to technical issues, and wishing you good luck next year.

Kind regards,

Support Services, HRS