

For HRS BO Users

In HRS BO, year totals are not summed up, so no additional actions are required.

Please, note a 'Number is Not Unique' system message that you may frequently come across while working with the system after year-end closure.

It relates to the fact that document number assignment starts anew in the New Year. So, if in the New Year a client makes a document for the previous year, the number will be assigned as if this document belonged to the New Year.

To avoid this error, if a user needs to work with previous year documents, also to download data from Micros, he must change business date to 31.12.08.

To do it, open Service – Parameters, and in General Tab, set business date to 31.12.08. Once it is done, previous year documents may be handled. On completion of these works, replace old business date with the current date, and you may start handling New Year documents.