

Setup Guide

Core Applications Period and Year-End Processing Procedures – Version 4.20

To complete the activities in Core Applications Period and Year-End Processing Procedures self study guide, review the information in this setup guide to ensure you have the correct modules, case studies, and settings defined.

Software Requirements

<i>Software</i>	<i>Version</i>
<i>Sage MAS 90 and 200</i> <ul style="list-style-type: none">• Library Master• Common Information• General Ledger• Accounts Payable• Accounts Receivable• Bank Reconciliation• Payroll	4.20 4.20 4.20 4.20 4.20 4.20 4.20
<i>Core Applications Period and Year-End Processing Procedures (YE1)*</i>	4.20

* **Note:** Refer to the Introduction lesson in the Core Applications Period and Year-End Processing Procedures self study guide for information on downloading the case study.

Special Security Settings

Some activities may require you to select a specific user of RMD. This user was created in Sage MAS 90 as part of the classroom training and has full access to all tasks, security events, and module options.

- If you are able to create user logons and modify roles, create RMD as a user. Assign RMD to a role with full access to all tasks, security events, and module options. Provide access to all companies created as part of the case study.
- If you cannot create this user, substitute your logon name when prompted to select RMD.
- If security is not enabled, you may not be able to complete all steps in an activity. For example, some activities may require you to create a specific user logon. If this occurs, skip the activity.