

## MAS 90•MAS 200 Order of Closing

Order	Own	Closed	Module
1	<input type="checkbox"/>	<input type="checkbox"/>	System Wide Backup
2	<input type="checkbox"/>	<input type="checkbox"/>	B/M – Bill of materials
3	<input type="checkbox"/>	<input type="checkbox"/>	W/o – Work order processing
4	<input type="checkbox"/>	<input type="checkbox"/>	B/C - Bar Code
5	<input type="checkbox"/>	<input type="checkbox"/>	P/O - Purchase Order Processing
6	<input type="checkbox"/>	<input type="checkbox"/>	S/O - Sales Order Processing
7	<input type="checkbox"/>	<input type="checkbox"/>	I/M - Inventory Management
8	<input type="checkbox"/>	<input type="checkbox"/>	M/P - Material Requirements Planning
9	<input type="checkbox"/>	<input type="checkbox"/>	T/C - Timecard
10	<input type="checkbox"/>	<input type="checkbox"/>	M/R - Magnetic Media
11	<input type="checkbox"/>	<input type="checkbox"/>	P/R - Payroll
12	<input type="checkbox"/>	<input type="checkbox"/>	A/R - Accounts Receivable
13	<input type="checkbox"/>	<input type="checkbox"/>	A/P - Account Payable
14	<input type="checkbox"/>	<input type="checkbox"/>	J/C - Job Cost
15	<input type="checkbox"/>	<input type="checkbox"/>	G/L - General Ledger

This chart provides an outline of the processing order for MAS 90 applications during Year End. The order logic assures an application that writes to another application is processed first.

**FOR EXAMPLE:**

Sales Order Processing, which can post to I/M, A/R and G/L should be fully processed and closed before I/M, A/R or G/L.

Some applications can send information, in addition to receiving information from another application.

**FOR EXAMPLE:**

J/C can post invoices to A/R; A/R can post invoices to J/C. Therefore, both J/C and A/R should be processed prior to closing either application.

**The first step to take in processing Year End is to make a backup of your company data. Year end in MAS 90 can only be “reversed” by restoring from a backup.**