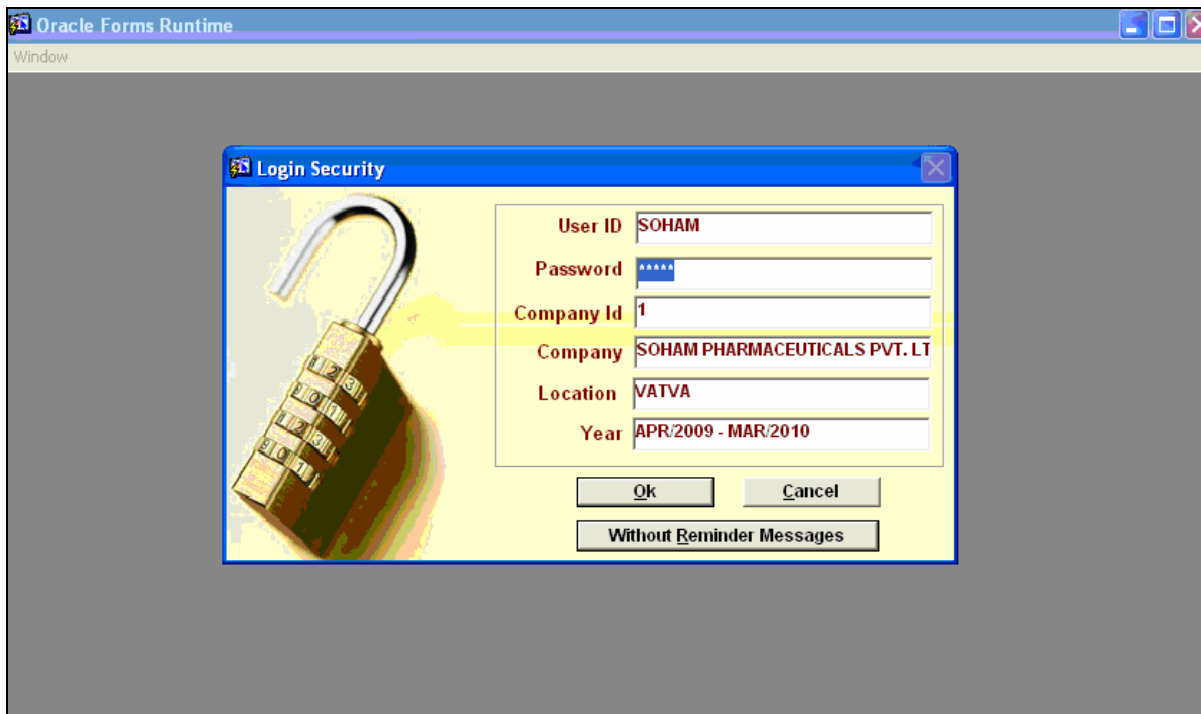


FAQ_100202: What is the procedure for using received or issued Post Dated Cheque (PDC) of next Financial Year?

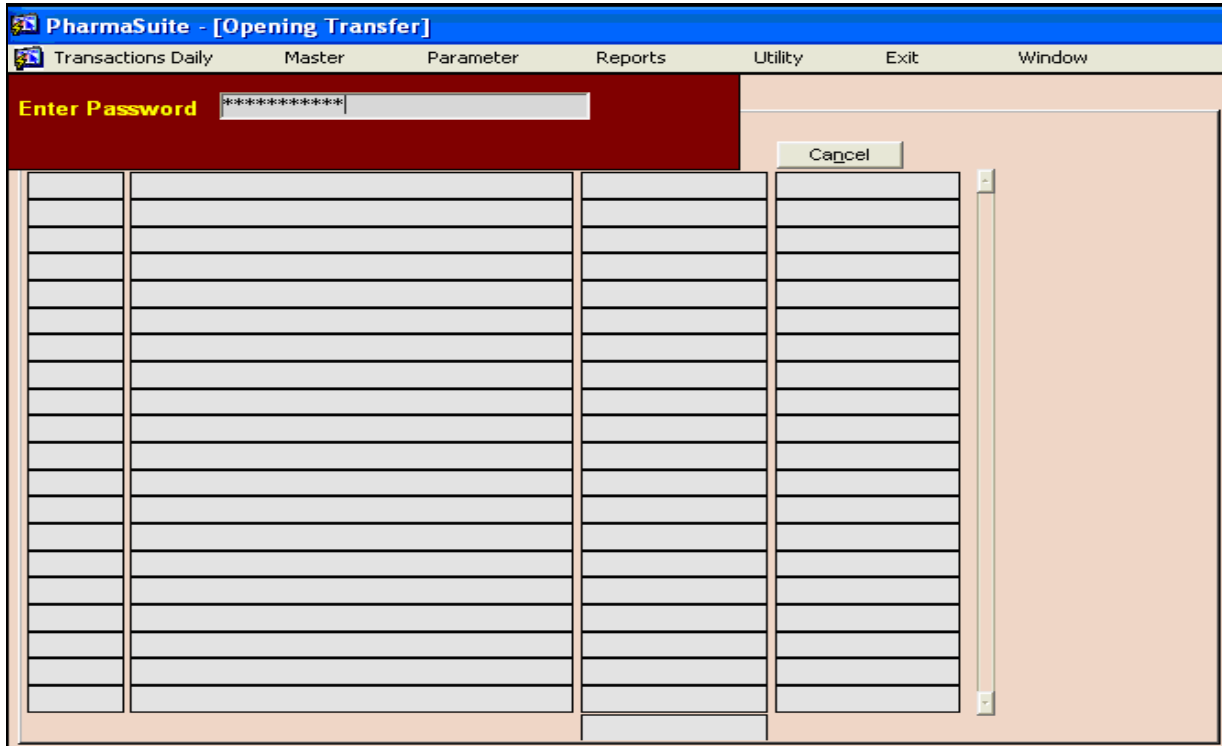
Checklist: For generating New Year for PDC ensure that none of the other users are using PharmaSuite.

Solution:

1. Assuming that you are logged in the current year,



- Go to Utility→Account→Year Transfer. The below screen would be displayed, put password as “PharmaIndia” and press Enter.



- Now change the login to the next Financial Year. Go to Utility→Change Login: Select the next F.Y. as shown in the screen below.

