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Sage 50cloud Pastel Accounting Newsflash - March 2022

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Year-end Videos

With the Year-end season upon us, we have created the following Year-end videos to assist you.

- [How do I process a count inventory/stock take?](#)
- [How do I search for and update open batches?](#)
- [How do I process a Year-end when using POS or Debtors Manager SQL?](#)
- [How do I process a Year-end if I do not use POS or Debtors Manager SQL?](#)
- [How do I process a foreign currency revaluation? \(only if using multi currency\).](#)
- [How do I fix "periods incorrect" after running the Year-end?](#)
- [How do I fix "Year-end run in wrong company"?](#)

Year-end resources

Year-end webinars

Join us as we demonstrate everything from Year-end processing and common Year-end errors twice a week from 22 February 2022 - 7 April 2022.

- 16 March - How to resolve common Year-end errors
- 17 March - Full Year-end processing
- 22 March - Full Year-end processing
- 24 March - How to resolve common Year-end errors
- 29 March - How to resolve common Year-end errors
- 31 March - Full Year-end processing
- 5 April - Full Year-end processing
- 7 April - How to resolve common Year-end errors

[Click Here](#) to sign up today.

Top 5 Year-end errors and FAQ's

[Click Here](#)



Year end Infographic

Access all the Year-end Knowledgebase article and videos to assist you with the full Year-end processing.



Currently trending Infographic

Access troubleshooting and step-by-step Knowledgebase articles and videos to trending errors and FAQ's.

[Find out more](#)

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