



## The *Van*SLINE

A Publication for the Moving and Storage Industry

December 2008

### LATEST NEWS

[Compusource  
Launches New Site](#)

### Compusource Holiday Schedule

#### Christmas Holidays

**Thursday, December 25**  
**Friday, December 26**

#### New Year's Holiday

**Thursday, January 1**  
**2009**

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## IMPORTANT NOTICE

Take time NOW to review your General Ledger Company File information. If your Ending Date of Fiscal Month columns appear like the one shown below, contact Compusource Helpdesk immediately. You will not be able to process any 2009 transactions until you have closed your accounting year in the General Ledger.

```

Company
File Edit Preferences View Transfer Help
GL505          Your VanS Company          12/16/08
REV 7.00.05   G/L COMPANY FILE MAINTENANCE        13:26:54

Company #: 1
Name: Your VanS Company
Address:
Ending Date of
Fiscal Month
Cty/St/Zip:
Fiscal 07  Fiscal 08
Month 1:  1/31/07  1/31/08
          2/28/07  2/29/08
          3/31/07  3/31/08
          4/30/07  4/30/08
          5/31/07  5/31/08
          6/30/07  6/30/08
          7/30/07  7/30/08
          8/31/07  8/31/08
          9/30/07  9/30/08
          10/31/07 10/31/08
          11/30/07 11/30/08
          12/31/07 12/31/08

First Day of Fiscal Year: 1/01/07
Number of Fiscal Months per Year: 12
Last Fiscal Month/Year Closed:

Next Sequential Journal Numbers:
1: GJ 99  6: VP 34 11: RS 10 16:
2: AP 184 7: MS 296 12: RJ 1 17:
3: PR 120 8: ST 80 13: 18:
4: FA 15 9: AR 13 14: 1 19:
5: VC 117 10: CR 57 15: 20:

Enter: Find, Next, previous, Add, add Same, Change, Delete, Print, End

```

Before you run the Year-End Closing option to close a prior year, you may wish to Archive the G/L information so that you may quickly access the Trial Balance for prior years without needing to find a multiple page printed document. Your Compusource support representative will be able to configure this access for you PRIOR to you closing the year.

**DO NOT CHANGE THESE DATES MANUALLY IN THIS SCREEN**

**TO DO SO WILL HAVE A VERY UN-DESIREABLE EFFECT ON YOUR ACCOUNTING SYSTEM**