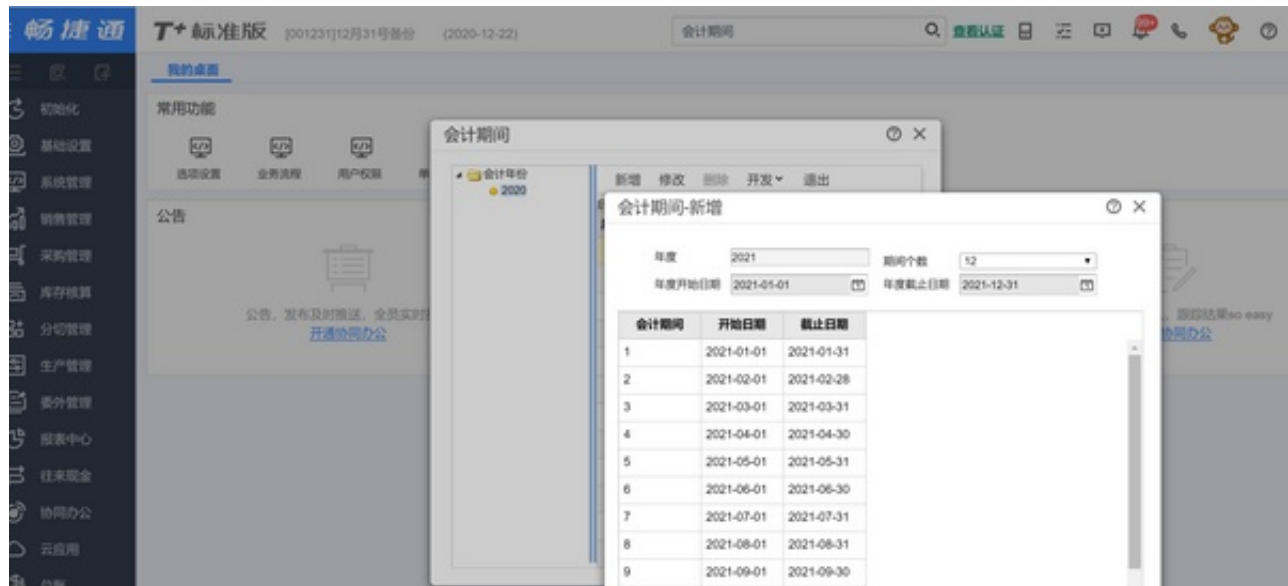
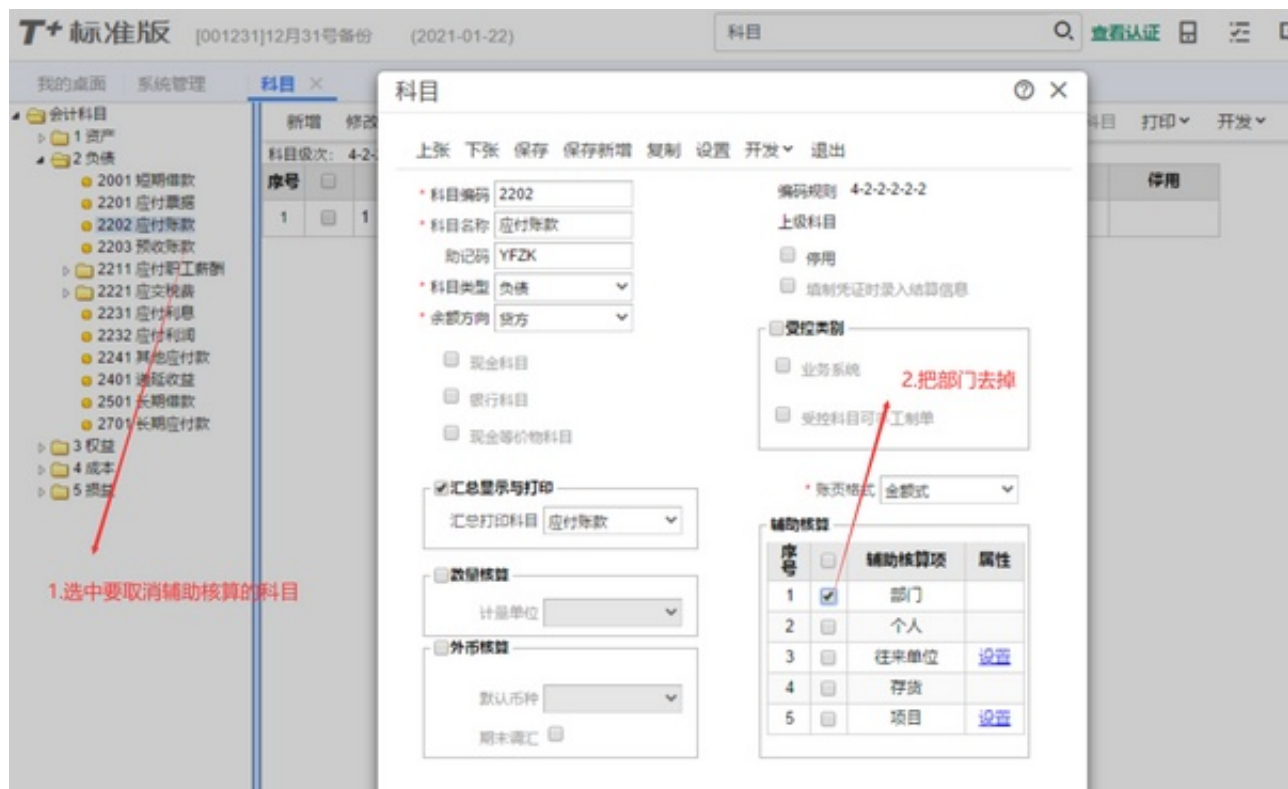


1.备份系统，创建新的会计期间



2.做业务结账和财务结账



4.退出系统重新登录到新的年份，打开科目期初余额