

calendar year end or the financial year end. By adding a period indicator column to the POSTING table (and also to its primary key) the data can be split into discreet time chunks that can be validated independently. If in the above example the next set of entries fell into the next accounting period the balances outstanding are brought forward as summary entries in the next period first (clearing out the currency exchange example for simplicity).

Firstly the balances for the previous period are cleared down.

<b>Id</b>	<b>Account Id</b>	<b>Journal Id</b>	<b>Account Period</b>	<b>Asset Type</b>	<b>Amount</b>
9	SMITH	e	YEAR 1	£	-150
10	CASH	e	YEAR 1	£	150
11	CASH	e	YEAR 1	£	-40
12	PATTEL	e	YEAR 1	£	-40

Then the balances are carried forward to the next period.

<b>Id</b>	<b>Account Id</b>	<b>Journal Id</b>	<b>Account Period</b>	<b>Asset Type</b>	<b>Amount</b>
13	SMITH	e	YEAR 2	£	150
14	CASH	e	YEAR 2	£	-150
15	CASH	e	YEAR 2	£	-40
16	PATTEL	e	YEAR 2	£	-40

After an appropriate period of time the previous YEAR 1 period can be archived and deleted from the system.

### **AGGREGATING TRANSACTIONS**

There are some activities that occur within accounting systems that are large scale changes that affect many or all of the accounts. For example, payment of interest to all accounts as a percentage of their current balance or a global cut of quotas by a certain percentage. The end of year example above also falls into this category. The end of year entries should all be done under the same JOURNAL, (although it could be argued that separate currencies/assets could be done under separate journals) but it is quite acceptable to aggregate the entries to the Cash Book. The accounting rule requirements will still be met but it will simplify the work and volumes involved by up to 50%. The POSTING entries in the above end of year example then become;

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