MAAD - Stands for Minimum Acceptable Accounting Date. It is a security feature that restricts adding and Modification of an accounting related transaction such as an invoice, a credit memo, or a payment from customer. It is available for all MOD2 users and we strongly recommend our customers to use this feature in their business.

Q1: What are the benefits of using MAAD?
A1: It is good for Financial Security
    It allows your financial numbers to remain locked for a period.
    You will be able to restrict changes
    It is good for accounting purposes
    Easier to close end of the month report.

Q2: How can you tell what is the current MAAD? How do you set MAAD?
A2: If you go to client, options, system minimum acceptable date for accounting, you will see the current MAAD.
    To set it, simply press enter and type in a date.
    Note: When setting MAAD, make sure the date is set after the closing date. (cut-off date)

Q3: When you should set MAAD?
A3: MAAD is set when you are closing the book for the month and you do not want any changes for security purposes.

Q4: Who should set MAAD?
A4: The head of accounting of your organization is responsible and should manage setting the MAAD after all transactions for that period have ended.

Q5: What transactions does the MAAD protect?
A5: The transactions that MAAD protects are invoices, paid invoices, credit memos, receivings, packing lists or anything financial.

Q6: What will happen when you try to change the date of an invoice when it has passed the MAAD?
A6: The system will not allow you to change or modify invoice. Before you can change the invoice, you have to adjust the MAAD. See Q1

Q7: How can you see the list of all changes to the MAAD?
A7: From the main menu go to option, view message log, only accounting date related events, and all changes that you made are shown.