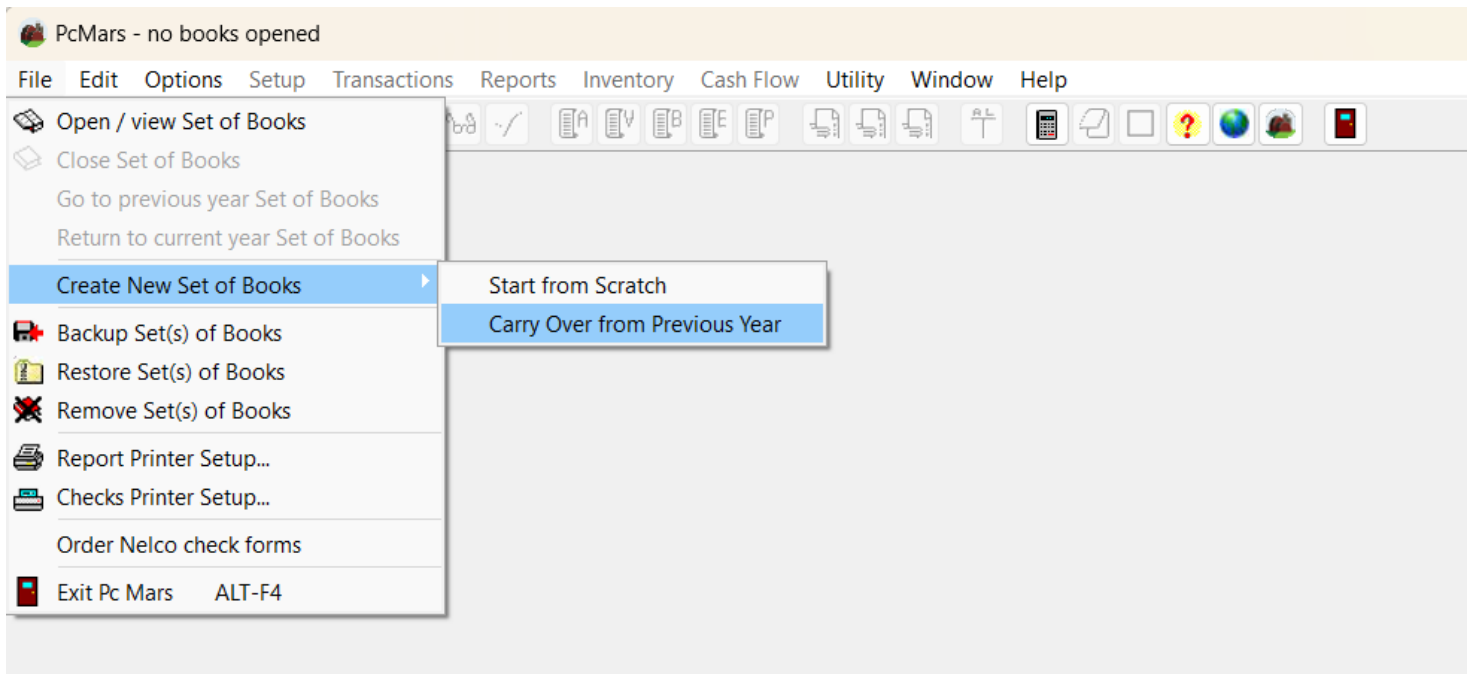
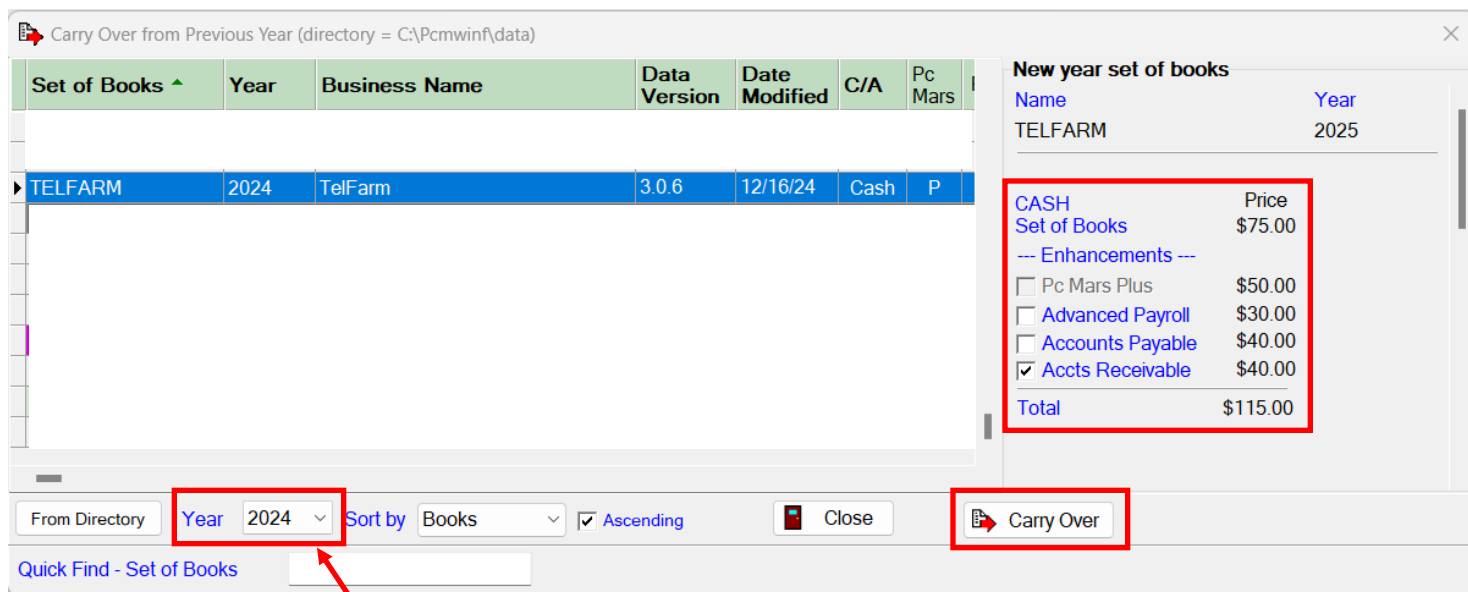


Starting a new year in Pc Mars

There is no disk or anything special to start a new year in Pc Mars. You simply have to create a new set of books for 2025.




Start by clicking on the word “file” and then go down to “create new set of books” then scroll over to “carry over from previous year” and click on that. You may be prompted to close the data set first. If so, click on close data set. Then the window below will pop up. This is where you select which set of books you want to carry over. (You may only have 1 set of books. If you have multiple sets of books, you will have to repeat this process for each set.) Once it has been selected, you can turn any enhancements on or off at this time. Then you click on “carry over.”



Make sure this says 2024 or all

Then this box will pop up and you can choose how you'd like to pay for your books.

Confirmation

 You have chosen to create a Cash PcMars set of books called TELFARM, beginning January 1, 2025 and ending December 31, 2025. This sets of books also includes the enhancements shown on the right.

Cash Set of Books	\$75.00
Accounts Receivable	\$40.00
Total Amount Due	\$115.00

(Sales tax may be applied)

This set of books will be created and you will be able to enter 50 entries for free. After you have entered 50 free entries, you will be required to purchase this set of books at the prices listed to the right before entering any additional transactions. For complete details, press F1 or click on Help.

Do you want to pay now for this set of books or pay later ?

Create books & pay over the internet
(unlock instantly)


Pay by USPS Mail
(unlock in 7-14 days)

Create, pay later

Cancel

Help

Pc Mars


 CCC Loan: CCC #123456 has zero balance. Do you want to delete it?

After that you may get a second box, like the one on the left asking if you want to delete any loans/vendors of things that have a zero balance. Saying yes will just delete it in the new year, not the previous years. We would recommend saying yes to this.

After you've created your 2025 books, you still have the ability to make changes to 2024. If you do make changes, the next time you go into the 2025 books, you will likely see this message below, asking about updating previous year balances to the current year. We would recommend saying yes to this, as it will update bank balances, loan balances, etc.

Carry over balances

Current year: c:\pcmwinf\data\telfarm25

Prior year:  C:\Pcmwinf\data\TELFARM24

Do you want to carry over all previous year bank, vendor, liability, and asset balances to the current year ? This will not affect any other data entered in the current year.

Print a report listing the changes made

Activate accounts codes in current year if new codes are activated in prior year

Add new vendors, employees or inventory items if found in prior year's dat