



ERROR 0 SOME FILES FOR THIS PERIOD ALREADY PRESENT...

WARNING - Please backup your TMP data folder (ccMarina) folder prior to making these changes

Error Description/Cause

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When a period is closed the data for the closing period is saved off into "period" data files named in the format YYYYMM.* where YYYY is the year being closed and MM is the period (month) being closed.. These "period" data files are also known as "history" files.

When the closing process is interrupted for any reason and then attempted again the "period" data files created during the initial/interrupted process will prevent the close from completing and the above error message will display.

Error Correction

Please make sure that the Marina Program is closed on all systems. Now perform a search for the following files in the "ccMarina" folder with the current period (period you are attempting to close) prefix, for example, January 2008 would be 200801.XXX. **There will be several files with this prefix and each will have a different end extension (.XXX).** The following is a listing of the possible history files using our January 2008 example. Note that depending on your installed add-ons you may not have all of the files listed below.

1. 200801.**ACT**
2. 200801.**MTR**
3. 200801.**PCL**
4. 200801.**RAT**
5. 200801.**RCD**
6. 200801.**RCR**
7. 200801.**RRD**
8. 200801.**TEN**
9. 200801.**HOT**
10. 200801.**CRD**

The existing period files for the period you are attempting to close need to be deleted from the TMP data folder (ccMarina).

Restart TMP and you should be able to close the period.