

General Ledger I in Microsoft Dynamics GP 10.0

Course Number 8812

Microsoft Dynamics GP General Ledger explores the accounting cycle and the processes required to enter financial data into the system. This training material also shows how to perform additional functions such as account reconciliation, budgeting, allocation, period-end and year-end closing procedures.

Audience

This material is targeted toward data entry clerks, administrators, office managers, CEOs, and consultants who need to understand the technical aspects of Microsoft Dynamics GP General Ledger and gain foundational knowledge of the application functionality.

At Training Material Completion

After completing this material, individuals should be able to:

- Customize General Ledger settings.
- Set up a chart of accounts including: posting, unit, and allocation accounts.
- Enter and post transactions using transaction or batch posting methods.
- Perform key inquiries and print reports in General Ledger.
- Print financial statements.
- Complete period-end and year-end procedures.

Prerequisites

Before utilizing this material, individuals must have:

- General knowledge of Microsoft Windows
- Basic knowledge of accounting principles

Price

\$495.00

Accepted payment methods: Check, Visa, Mastercard, American Express

Agenda

8:30 – 5:00