

General Ledger in Microsoft Dynamics GP 2010

HOURS	COST
7	\$499.00

The one-day Microsoft Dynamics™ GP General Ledger course explores the accounting cycle and the processes required to enter financial data into the system.

This course also shows how to perform additional functions such as account reconciliation, budgeting, allocation, period end and year-end closing procedures. A thorough understanding of these topics allows one to streamline monthly and year-end closing processes by learning how to automate routine activities such as account allocations, and reports.

This course teaches how to accelerate data entry with transaction batch options while reducing data entry errors. This course also teaches how to define default values that automatically populate data fields and gather the information needed to make better business decisions by exploring powerful inquiry and reporting options.

Audience

Customers wanting to learn the basic features and to develop a working knowledge of the typical day-to-day procedures required to effectively use General Ledger.

The class 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.

Prerequisites

Before attending this course, students must have:

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

Student Materials

The student materials include a comprehensive workbook and access to the Microsoft Dynamics GP application.