

End User Training for Microsoft Dynamics 365 Finance

Duration : 2 Days

- 1.How to create Chart of Accounts
- 2.How to create Main account
- 3.How to process Journal General
- 4.How to reverse the General Entry
- 5.How to use allocation
- 6.How to create Invoice Journal
- 7.How to create Invoice Register
- 8.How to create Vendor
- 9.How to process Vendor Payments
- 10.How to create SO invoice
- 11.How to create Free text invoice
- 12.How to process customer Payment.
- 13.How to create and Acquire Fixed Asset
- 14.How to depreciate Fixed Asset
- 15.How to Dispose Fixed Asset
- 16.How to process Budget Register entry