

Business Central Functional with Taxation

(Duration 48 Hours)

Course outline

Module 1: Introduction to Business Central

Lessons

- Describe use cases and common features for Business Central modules
- Technology overview
- Navigate the user interface
- Perform basic user tasks in Business Central
- Master Data
- Sales and Purchase processes

Module 2: Application Setup

Lessons

- Create and configure a new company
- Migrate data to Business Central
- Manage Security
- Set up core app functionality

Module 3: Configure Financials

Lessons

- Set up Finance Management
- Set up the Chart of Accounts
- Set up posting groups
- Set up dimensions
- General Journals
- Set up currencies
- Set up Cash Management
- Set up Accounts Payables
- Set up Accounts Receivables

Module 4: Configure Sales and Purchasing

Lessons

- Set up Inventory
- Configure sales pricing and discounts
- Configure purchase pricing and discounts
- Configure Salespeople and Purchasers

Module 5: Operations

Lessons

- Purchase items
- Sell items
- Order Promising
- Process financial transactions
- Inventory Costing

Module 6: Integration and Automation

Lessons

- Set up and manage approvals with workflows
- Integrate Business Central with other applications
- Connect Power Automate
- Connect Power Apps
- Connect Power BI

Module 7: Business Central Functional with Taxation

Lessons

- Vat settlement
- Account Schedule
- Analysis by dimension
- Fixed Assets.
- Exchange rate adjustment register- realised gain & unrealised gain
- Automated- Forex Revaluation process
- GL reconciliations.
- Adjust cost-item entries-logic
- Post part cost to GL-logic
- Reversal & Corrections Journal

- Trial Balance (With multiple dimensions (Like -Company-Wise, Branch\Location, Make-wise, Department-wise
- Balance Report
- Profit& loss
- Inventory Valuations & reconciliations.
- Cogs- calculation of Cogs
- Aging Report-(Receivable/Payable/Parts)
- Revaluations journal for closed ledger entry-
- Consolidation
- Workflows