



Dynamics GP Supply Chain Series Sales Order Processing

Agenda

Curriculum Highlights:

- SOP Setup Options
- Create Invoices, Quotes and Returns in SOP
- Customize Allocation and Fulfillment Process of Sales Transactions

Synopsis:

This Course develops in-depth knowledge of the accounting functionality available in the module of Sales Order Processing (SOP). You will be simulating the setups you will encounter when setting up your system. You will be prepared to handle tasks such as creating orders and invoices, handling daily procedures, and developing problem-solving techniques.

By actively participating in this class, you should learn how to:

- Set up the SOP module
- Create invoices, quotes, orders, returns, and back orders in SOP
- Customize the allocation and fulfillment processes for sales transactions
- Automatically create a purchase order for shortage of inventory items on a sales transaction

Who Should Attend?

Customers wishing to learn the basic features and develop a working knowledge of the typical day-to-day procedures required to effectively use each Microsoft Dynamics Supply Chain Series



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