



Dynamics GP Supply Chain Series Inventory Control

Agenda

Curriculum Highlights:

- Inventory Setup Options
- Inventory Quantities Adjustments
- Creating a Stock Calendar and Stock Count Schedule
- Using ABC Analysis to Focus on Your Most Important Inventory Item

Synopsis:

This Course develops in-depth knowledge of the accounting functionality available in the module of Inventory Control. You will be simulating the setups you will encounter when setting up your system. You will be prepared to handle tasks such as creating and setting up items and pricing, handling daily and period-end procedures, and developing problem-solving techniques.

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

- Set up the Inventory module, including creating items and price lists
- Use ABC Analysis to focus on your most important inventory items
- Enter adjustments to your inventory quantities
- Create a stock calendar and stock count schedule

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



Microsoft Partner

Silver Enterprise Resource Planning
Silver Customer Relationship Management
Silver Midmarket Solution Provider



Dynamics GP Supply Chain Series Purchase Order Processing

Agenda

Curriculum Highlights:

- POP Setup Options
- Create a Purchase Order, Receive the Items, Receive the Invoice, and How it Updates Inventory
- Use Commitments and Approvals Management Processes in the Purchase Order Module
- How to Generate Purchase Orders When Shortages Occur in SOP



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Synopsis:

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

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

- Set up the POP module
- Create a purchase order, receive the items, receive the invoice, and how it updates inventory
- Use Commitments and Approval Management processes in the Purchase Order module
- Generate purchase orders when shortages occur in SOP.

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



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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