

MICROSOFT[®] DYNAMICS - NAV - FINANCIAL SERIES I

Introduction

The 2.5 day Microsoft Business Solutions–Navision Financial Series I course explores activities required to handle key financial functions within the organization such as the development of Posting Groups and Dimensions, the management of VAT, Journal development and transactions, the General Ledger and Receivables and Payables Management.

Audience

Customers wishing to learn the basic features and to develop a working knowledge of the typical day-to-day procedures required to effectively use Microsoft Navision Financials Series I activities.

The class is targeted toward financial and accounting individuals and others in organizations that are responsible for the setup, administration, and execution of financial and accounting activities, policies and procedures.

At Course Completion

After completing this course, students should be able to:

- Develop and use Posting Groups
- Set up and utilize Dimensions
- Manage VAT accounting and reporting
- Use Journals and Batches
- Maintain and work with the General Ledger
- Understand Receivables Management
- Understand Payables Management

Prerequisites

Before attending this course, students must have:

- General knowledge of Microsoft Windows
- The ability to use Navision financials for financials processing

In addition, students should have:

- Basic knowledge of accounting principles and procedures