1. Record Nr. UNINA9910452391303321

Autore Yudin Victoria

Titolo Microsoft Dynamics GP 2013 implementation: successfully implement

Microsoft Dynamics GP 2013 with easy-to-follow instructions and

examples // Victoria Yudin; cover image by Aashish Variava

Birmingham, England:,: Packt Publishing,, 2013 Pubbl/distr/stampa

©2013

ISBN 1-78217-785-X

Edizione [Second edition.]

Descrizione fisica 1 online resource (430 p.)

Altri autori (Persone) VariavaAashish

Disciplina 657

Soggetti Accounting

Accounting - Data processing

Electronic books.

Lingua di pubblicazione Inglese

Formato Materiale a stampa

Livello bibliografico Monografia

"Professional expertise distilled"--Cover. Note generali

Includes index.

Includes bibliographical references and index. Nota di bibliografia

Nota di contenuto Cover; Copyright; Credits; About the Author; About the Reviewers;

> www.PacktPub.com; Table of Contents; Preface; Chapter 1: Application Structure and Licensing: Structure of Dynamics GP - modules and series; Dynamics GP licensing; Core modules explained; Dynamics GP and Microsoft SQL Server; What you may not expect from a SQL Server Application; Application security and SQL Server authentication; SQL Server databases created by Dynamics GP; SQL Server sort order options; Where is the application server?; Dexterity and product dictionaries: Dexterity components: Dynamics GP products

Report Writer and ModifierFinancial reporting: Management Reporter, AFA, and FRx; Summary; Chapter 2: Planning - Business Requirements; Implementation team: Who should be on the implementation team: Project manager; The team and practical considerations; To plan or not to plan; How to start planning; Not Just Widgets, Incorporated-a sample company; Identifying reporting needs; Financial statements; Multiple control accounts on Balance Sheets; Variations of Profit and Loss Statements; Management reports; Business forms; Running two

systems concurrently; Pros; Cons; Recommendation

Populating dataMaster data; Historical data; Open transactions; General Ledger: Payables Management: Receivables Management: Inventory: Purchase Order Processing; Sales Order Processing; Bank Reconciliation; How to import; Training; Implementation timeline; Summary; Chapter 3: Planning - Dynamics GP System; Companies in Dynamics GP; Benefits of having one company in Dynamics GP; Benefits of having multiple companies in Dynamics GP; Integration with other systems; General Ledger Chart of Accounts; Account framework; Account format: Master record IDs and names: Fiscal periods and years Users and securitySales and purchase taxes; Additional setup considerations; Shipping methods; Payment terms; Credit cards; Credit cards accepted from customers; Credit cards used to pay vendors; Posting setup; Post Through General Ledger Files; Create a Journal Entry Per; Posting Date From; Require Batch Approval; Multicurrency; Currencies: Exchange Rate Tables: Summary: Chapter 4: Planning -Infrastructure: Scope of vision: Dynamics GP system requirements: Client requirements; Server requirements and recommendations; Remote Desktop Services requirements: Web Client Additional notes and considerationsWeb applications; Virtual environments; Printers; Officially supported - what it means to you; Network requirements: The Remote Desktop Services-only approach: Pros of a Remote Desktop Services-only implementation; Cons of a Remote Desktop Services only implementation; The Web Client-only approach: Test/development environment; Add-on products: Shared files; Modified dictionary files; Shared network location; Locally on each Dynamics GP client; OLE notes; Integration Manager files; Data backups: Additions to the implementation timeline: Summary Chapter 5: Installation of SQL Server, Dynamics GP, and Integration Manager

Sommario/riassunto

A step-by-step guide for planning and carrying out your Microsoft Dynamics GP 2013 implementation. Detailed descriptions and illustrations of setup screens and practical examples and advice are included for the Dynamics GP system and core modules. If you are a new or existing Microsoft Dynamics GP consultant or an end user who wants to implement, install, and set up core modules of Dynamics GP 2013, then this book is for you. A basic understanding of business management systems and either Dynamics GP or a similar application is recommended.