

2 Days

Finance Advanced in Microsoft Dynamics NAV 2013

This two-day course provides aspirants with the tools to set up the financial management application area. The focus is on the advanced financial functions within the organization such as multicurrency, cost accounting, cash flow forecast, and the VAT rate change tool.

Furthermore, this course focuses on internal reporting and analysis functionality, in addition to the means for sharing data outside of the Microsoft Dynamics NAV environment, either through XBRL

Course Details

Course Outline

Module 1: Intrastat

- This module explains the setup of Intrastat and how to run and submit Intrastat reports.

Module 2: VAT Rate Change Tool

- This module explains the VAT rate change process.

Module 3: Multicurrency

- This module explains the process in using the Multicurrency functionalities.

Module 4: Budgets

- This module explains the Budget feature.

Module 5: Cost Accounting

- This module explains the process on Cost Accounting.

Module 6: Cash Flow Forecast

- This module explains the functions, the setup and the use of Cash Flow Forecast.

Module 7: Financial Reporting and Analysis

- This module explains processes related to cost account schedules, cash flow account schedules and how to generate report analysis.

Module 8: XBRL

- This module explains the concept of XBRL.

Who Should Attend

This course is intended for a partner that sells and implements the finance module to customers. The typical partner has an ERP background and is strong in accounting principles.

Pre Requisite

Before attending this course, applicants must have:

- Completed course 80439A: Introduction in Microsoft Dynamics NAV 2013
- Completed course 80435A: Application Setup in Microsoft Dynamics NAV 2013
- Basic knowledge of accounting principles and procedures

Exams

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