

# MDYN-51 - MOC MB-310T00 - MICROSOFT DYNAMICS 365 FINANCE

Categoria: Dynamics 365

#### INFORMAZIONI SUL CORSO









Durata: 4 Giorni

Categoria: Dynamics 365 Qualifica Istruttore: Microsoft Certified

Dedicato a: Consulente Dynamics Produttore: Microsoft

**Trainer** 

## **OBIETTIVI**

This course covers the financial aspects of Dynamics 365: configure and use essential financial components, accounts payable, accounts receivable, collections, budgeting, fixed assets, and additional functionality.

#### **PREREQUISITI**

#### CONTENUTI

#### Set up and configure financial management and work with General Ledger

- -Get started with Dynamics 365 Finance
- -Configure currencies in Dynamics 365 Finance
- -Create fiscal calendars, years, and periods in Dynamics 365 Finance
- -Get started with chart of accounts in Dynamics 365 Finance
- -Set up chart of accounts in Dynamics 365 Finance
- -Set up financial dimensions in Dynamics 365 Finance
- -Set up ledgers and journals in Dynamics 365 Finance
- -Perform general ledger daily procedures in Dynamics 365 Finance
- -Intercompany accounting in Dynamics 365 Finance
- -Configure ledger allocations and accruals in Dynamics 365 Finance
- -Configure and perform periodic processes in Dynamics 365 Finance
- -Work with analytics and reporting in finance and operations apps
- -Configure cash and bank management in Dynamics 365 Finance
- -Set up taxes in Dynamics 365 Finance
- -Work with taxes in Dynamics 365 Finance

#### Implement accounts receivable, credit, collections, and revenue recognition

- -Set up accounts receivable in Dynamics 365 Finance
- -Get started with accounts receivable daily procedures in Dynamics 365 Finance
- -Set up credit and collections in Dynamics 365 Finance
- -Process credit and collections in Dynamics 365 Finance



### Implement and manage accounts payable and expenses

- -Configure Accounts payable in Dynamics 365 Finance
- -Work with accounts payable daily procedures in Dynamics 365 Finance
- -Work with accounting distributions, invoice validations and settlements in Dynamics 365 Finance
- -Set up and use Intelligent OCR for vendor invoices in Dynamics 365 Finance
- -Get started with Expense management in Dynamics 365 Project Operations
- -Set up and configure Expense management in Dynamics 365 Project Operations

## Manage budgeting

- -Set up and use basic budgeting Dynamics 365 Finance
- -Set up and use budget control in Dynamics 365 Finance
- -Configure and use budget planning in Dynamics 365 Finance

#### Manage fixed assets

- -Configure fixed assets management in Dynamics 365 Finance
- -Set up and acquire fixed assets in Dynamics 365 Finance
- -Manage fixed assets in Dynamics 365 Finance
- -Work with fixed asset deprecation and disposal in Dynamics 365 Finance

#### **INFO**

**Esame:** MB-310 - Microsoft Dynamics 365 Finance Functional Consultant **Materiale didattico:** Materiale didattico ufficiale Microsoft in formato digitale

Costo materiale didattico: incluso nel prezzo del corso a Calendario

Natura del corso: Operativo (previsti lab su PC)