

Multi-Entity Accounting

Duration:	4 Hours
Delivery Method:	Virtual
Instructor(s):	Kevin Naughton
Difficulty Level	Intermediate
Description and Learning Objectives:	
<p>This workshop is intended for users who want to understand the features and functionality of Multi-Entity Accounting and consolidation. Topics Include:</p> <ul style="list-style-type: none"> • Setting up intercompany partners and accounts • Intercompany Transactions-POs, SOs, entries and transfers • Consolidation reporting 	
Advanced Preparation:	
<p>What you will need for this Workshop:</p> <ul style="list-style-type: none"> • Laptop computer • Basic knowledge of Microsoft Dynamics 365 Business Central • Basic knowledge of Inventory in Dynamics 365 Business Central • A basic understanding General Accounting 	



Tentative Schedule	
Topic	Duration
Introductions	15 Minutes
Setup <ul style="list-style-type: none"> • Multiple Companies • Intercompany Partners • Intercompany Customers • Intercompany Vendors • Intercompany Chart of accounts 	1.5 Hour
Transactions <ul style="list-style-type: none"> • Intercompany Sales Orders • Intercompany Purchase Orders • IC inbox/outbox 	30 Minutes
Journal Entries <ul style="list-style-type: none"> • Intercompany General Journals • IC inbox/outbox 	30 Minutes
Consolidation Reporting <ul style="list-style-type: none"> • Consolidation Accounts • Consolidation Reporting • Consolidation entries 	1 Hour
Questions	15 Minutes