Multi-Entity Accounting

Duration:	4 Hours
Delivery Method:	Virtual
Instructor(s):	Application Consultant
Difficulty Level	Intermediate

Description and Learning Objectives:

This workshop is intended for users who want to understand the features and functionality of Multi-Entity Accounting and consolidation. Topics Include:
- Setting up intercompany partners and accounts
- Intercompany Transactions-POs, SOs, entries and transfers
- Consolidation reporting

Advanced Preparation:

What you will need for this Workshop:
- 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 • Multiple Companies • Intercompany Partners • Intercompany Customers • Intercompany Vendors • Intercompany Chart of accounts	1.5 Hour
Transactions • Intercompany Sales Orders • Intercompany Purchase Orders • IC inbox/outbox	30 Minutes
Journal Entries • Intercompany General Journals • IC inbox/outbox	30 Minutes
Consolidation Reporting • Consolidation Accounts • Consolidation Reporting • Consolidation entries	1 Hour
Questions	15 Minutes