



Dynamics GP Supply Chain Series Purchase Order Processing

Agenda

Curriculum Highlights:

- POP Setup Options
- Create a Purchase Order, Receive the Items, Receive the Invoice, and How it Updates Inventory
- Use Commitments and Approvals Management Processes in the Purchase Order Module
- How to Generate Purchase Orders When Shortages Occur in SOP

Synopsis:

This Course develops in-depth knowledge of the accounting functionality available in the module of Purchase Order Processing (POP). You will be simulating the setups you will encounter when setting up your system. You will be prepared to handle tasks such as creating purchase orders, handling daily procedures, and developing problem-solving techniques.

By actively participating in this class, you should learn how to:

- Set up the POP module
- Create a purchase order, receive the items, receive the invoice, and how it updates inventory
- Use Commitments and Approval Management processes in the Purchase Order module
- Generate purchase orders when shortages occur in SOP.

Who Should Attend?

Customers wishing to learn the basic features and develop a working knowledge of the typical day-to-day procedures required to effectively use each Microsoft Dynamics Supply Chain Series