

Plan de formation

Fixed assets in Microsoft Dynamics NAV

Objectif

This one-day instructor-led course provides students with the knowledge and skills to set up all aspects the Fixed Assets granules available for Microsoft Dynamics NAV. This course demonstrates how to set up Fixed Assets, how to perform a wide variety of Fixed Asset transactions, as well as how to handle reclassification, maintenance, and insurance where Fixed Assets are concerned.

Durée

1 jour (7 heures)

Prérequis

Before attending this course, students must have:

- Attended or knowledge of the course Introduction in Microsoft Dynamics NAV
- Attended or knowledge of the course Finance Essentials in Microsoft Dynamics NAV
- Basic knowledge of Fixed Assets and accounting principles

Profil du stagiaire

This course is intended partners wanting to learn how to set up Fixed Assets in Microsoft Dynamics NAV for their customer. For sales people, consultants, and implementers who need to understand the technical aspects of Microsoft Dynamics NAV Fixed Assets and gain foundational knowledge of the application functionality.

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Module 1: Fixed Assets Setup

- Fixed Assets Process Flow
- Fixed Assets Setup
- Fixed Assets Posting Groups
- Depreciation Books
- Fixed Asset Card
- Fixed Asset Allocation Keys
- Main Assets and Asset Components
- Record Open Transactions
- Make Duplicate Entries
- Copy Fixed Assets and FA Ledger Entries

Module 2: Fixed Asset Transactions

- Journals for Fixed Assets
- Purchase Fixed Assets
- Calculate and Post Depreciation
- Write-down and Appreciation of Fixed Assets
- Fixed Asset Disposals
- Correct an Entry
- Document Fixed Asset Transactions
- Fixed Asset Reports
- Budget Fixed Asset Transactions
- Cost Accounting Depreciation
- Indexation
- Minor Assets

Module 3: Fixed Asset Reclassification

- Asset Transfers
- Combining Assets

Module 4: Fixed Assets Maintenance

- Setting Up Maintenance Information
- Maintenance Registration and Costs
- Maintenance Cost Reporting

Module 5: Fixed Asset Insurance

- Setting Up Insurance Information
- Attaching Assets to Insurance Policies
- Monitoring Insurance Coverage
- Updating Insurance Information
- Indexing Insurance