

Advanced Accounts Payable

Once you have your basic Accounts Payable processes humming, it's time to uncover the true magic within your Microsoft Dynamics 365 Business Central / NAV system. Your system includes a number of functions that enable your accounting team to begin automating your Payables process, and we'll explain the what, when, and how in order for you to take advantage. Free your team from repetitive, non-value added tasks and having to remember dozens of recurring transactions so they can focus on analysis and insights to bring more value to your organization.

Class topics

- Auto Debit Payments
- Pre-Payments
- Deferrals
- Order Addresses and Pay-To Vendor

Who Should Attend?

Accounts Payable professionals, Staff Accountants, and Controllers seeking to uncover the hidden treasures within Payables processing.

Learning Objectives:

At the end of this class, participants will be able to:

- Identify common errors and exceptions within the Payables process
- Identify when and how to use Pre-Payments and Deferrals
- Map out process improvements for their Accounts Payables functions

Field of Study: Accounting

Program Level: Advanced

Prerequisites: Controller's Foundations Boot Camp, Accounts Payable

Advanced Preparation: Each student will receive via email connection instructions to their individual virtual classroom link and hands-on practice environment shortly before class. Connections to both resources should be tested before class. We recommend using a second monitor while attending class.

Delivery Method: Group Internet-based

CPE Credits: By participating in this class, you are eligible to earn up to 4 CPE credits which will be distributed following class completion. In order to be awarded the full credit hours, you must notify your instructor of your intention to request credit before the start of the first class. To receive CPE credit, you must be present and actively engaged, which will be verified using polling questions and other means. You will not receive CPE credit for any portion of the class that you do not appear fully engaged.

Version: This class is taught in Microsoft Dynamics 365 Business Central.

Learning environment: As experienced trainers of adult learners, we understand how to make training “stick”. We use proven practices to make sure you retain what you learn and are fully equipped to immediately apply what you discovered in class. Each day, you will spend more than 50% of your time doing hands-on exercises in our simulated learning environment.

Refund and Cancellation Policy: Please refer to our Refund and Cancellation policy [here](#).