

# **Microsoft Dynamics Gp Manual**

**Ying-Ying Zheng** 

### **Microsoft Dynamics Gp Manual:**

IT Auditing and Application Controls for Small and Mid-Sized Enterprises Jason Wood, William Brown, Harry Howe, 2013-12-09 Essential guidance for the financial auditor in need of a working knowledge of IT If you re a financial auditor needing working knowledge of IT and application controls Automated Auditing Financial Applications for Small and Mid Sized Businesses provides you with the guidance you need Conceptual overviews of key IT auditing issues are included as well as concrete hands on tips and techniques Inside you ll find background and guidance with appropriate reference to material published by ISACA AICPA organized to show the increasing complexity of systems starting with general principles and progressing through greater levels of functionality Provides straightforward IT guidance to financial auditors seeking to develop quality and efficacy of software controls Offers small and middle market business auditors relevant IT coverage Covers relevant applications including MS Excel Quickbooks and report writers Written for financial auditors practicing in the small to midsized business space The largest market segment in the United States in quantity and scope is the small and middle market business which continues to be the source of economic growth and expansion Uniquely focused on the IT needs of auditors serving the small to medium sized business Automated Auditing Financial Applications for Small and Mid Sized Businesses delivers the kind of IT coverage you need for your organization **Microsoft Dynamics GP Security and** Audit Field Manual Mark Polino, Andy Snook, 2018-02-06 For many companies Microsoft Dynamics GP is the core of their financial management system Protecting against fraud misstatements and errors is a critical component of running Dynamics GP sometimes though it's hard to know where to start with security This is a book about Dynamics GP security written to help users administrators and auditors better understand how to plan implement and audit GP security Security books tend to be heavy on theory or application rarely delving into both The Microsoft Dynamics GP Security and Audit Field Manual is designed to help users understand sound control principles and how to apply them in GP Microsoft Dynamics GP For Dummies Renato Bellu, 2008-11-24 If you re accountable for accounting in a mid level business Microsoft Dynamics GP accounting software can be your best friend Microsoft Dynamics GP For Dummies improves the friendship by highlighting the most useful and practical features dispelling the most common misconceptions and letting you in on the best tips and tricks all in plain English Microsoft Dynamics GP For Dummies shows you how to set up and use this modular accounting program You ll learn to customize Dynamics Great Plains get around the program create a company build an effective chart of accounts and maintain a general ledger You ll find out how to Create invoices and bill your customers manage receipts and easily match payments to invoices Set up vendors quickly and easily Customize GP fit your business perfectly and make the home page more efficient Work with the modules you ll use most often in the Purchasing Sales Inventory and Financial series Safeguard your database and set up a disaster recovery plan containing all the right steps Use Professional Services Tools and utilities to find and fix data discrepancies Get inventory under control Close your books at year end and use shortcuts to

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Materials,2004

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