

ERP170eT: General Ledger: End User Features and Functionality

Overview

This beginner-level Online Training class, taught over 4 days in daily 3-hour sessions is designed to education those end-users beginning to use Ross ERP General Ledger processing.

It is designed to educate those individuals with hands-on, day-to-day responsibilities for using General Ledger. The objective of the course is to educate the end user on the features and functionality available for general ledger in the system.

Audience

Ross Enterprise Application courses are recommended primarily for the new end-user or for our install-base customers who want to train a new employee.

Prerequisites

Familiarity with Ross ERP General Ledger Processing

Topics Covered

1. Review of basic iRenaissance navigation
2. Direct Journal Entry
3. Batch Transactions
4. Period End Journals
5. Setting Up Format Codes
6. Define Journal Allocation Codes
7. Building Reporting Hierarchies
8. Inquiries
9. Reports
10. Period End Processing/GL Report
11. Year End Processing
12. Periodic File Maintenance