



Topic	Subject	Notes	Handout	Exercise
Intercompany				
Introduction				
	Set Up Intercompany			X
	Work with Intercompany Documents and Journals			
	Manage the Intercompany Inbox and Outbox			
Set Up Intercompany				
	Set up companies for intercompany transactions			
	Set intercompany partners			X
	Set up intercompany vendors and intercompany customers			X
	Set up intercompany charts of accounts			X
	Set up default intercompany partner general ledger accounts			X
	Set up intercompany dimensions			
				X
Work with Intercompany Documents & Journals				
	Fill in and send an intercompany sales order			
	Fill in and post an intercompany journal			
	Intercompany best practices & examples			
Manage the Intercompany Inbox & Outbox				
	Organizing the Inbox			X
	Recreating Inbox Entries			X
	Overview of Intercompany Transactions for a Period			X
	Import intercompany transactions from a file			X
	Process incoming intercompany transactions			X
	Process outgoing intercompany transactions			
	Recreate intercompany inbox transactions			

Cost per module per student is **\$370 CAD**
 Estimated training hours per module is 4hrs

This document contains information which is proprietary and confidential to Encore Business Solutions Inc