

B2B Lead Generation



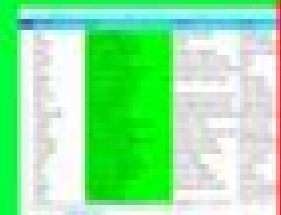
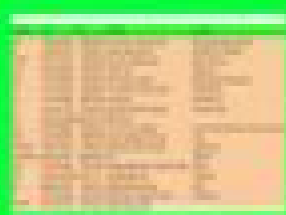
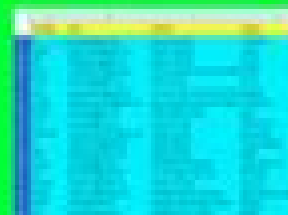
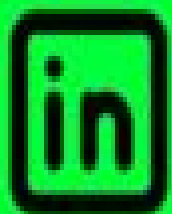
Qualified Leads

Linkedin Leads

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Data Entry

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Thomas	thomas@travnet.com	Reisen	https://www.linkedin.com/company/thomas-travnet-AG-2022-a-156/
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Isabelle	isabelle@isabelle.com	France	https://www.linkedin.com/company/isabelle-france-2022-a-156/
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Sam	sam@sam.com	Sam's Law	https://www.linkedin.com/company/sams-law-2022-a-156/
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Sam	sam@sam.com	Mediawork	https://www.linkedin.com/company/sam-mediawork-2022-a-156/
Sam	sam@sam.com	BC - Contact	https://www.linkedin.com/company/sam-bc-contact-2022-a-156/
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The logo for TeachUcomp, featuring a stylized red and white circular graphic.

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Modifying a Report 6 Rearranging and Resizing Report Columns 7 Memorizing a Report 8 Memorized Report Groups 9
Printing Reports 10 Batch Printing Forms 11 Exporting Reports to Excel 12 Saving Forms and Reports as PDF Files 13
Comment on a Report 14 Process Multiple Reports 15 Scheduled Reports Using Graphs 1 Using Graphs 2 Company Snapshot
Customizing Forms 1 Creating New Form Templates 2 Performing Basic Customization 3 Performing Additional
Customization 4 The Layout Designer 5 Changing the Grid and Margins in the Layout Designer 6 Selecting Objects in the
Layout Designer 7 Moving and Resizing Objects in the Layout Designer 8 Formatting Objects in the Layout Designer 9
Copying Objects and Formatting in the Layout Designer 10 Adding and Removing Objects in the Layout Designer 11 Aligning
and Stacking Objects in the Layout Designer 12 Resizing Columns in the Layout Designer Estimating 1 Creating a Job 2
Creating an Estimate 3 Duplicating Estimates 4 Invoicing From Estimates 5 Updating Job Statuses 6 Inactivating Estimates 7
Making Purchases for a Job 8 Invoicing for Job Costs 9 Using Job Reports Time Tracking 1 Tracking Time and Printing a
Blank Timesheet 2 Weekly Timesheets 3 Time Enter Single Activity 4 Invoicing from Time Data 5 Using Time Reports 6
Tracking Vehicle Mileage 7 Charging Customers for Mileage Payroll 1 The Payroll Process 2 Creating Payroll Items 3 Setting
Employee Defaults 4 Setting Up Employee Payroll Information 5 Creating Payroll Schedules 6 Creating Scheduled Paychecks
7 Creating Unscheduled Paychecks 8 Creating Termination Paychecks 9 Voiding Paychecks 10 Tracking Your Tax Liabilities
11 Paying Your Payroll Tax Liabilities 12 Adjusting Payroll Liabilities 13 Entering Liability Refund Checks 14 Process Payroll
Forms 15 Tracking Workers Compensation Using Credit Card Accounts 1 Creating Credit Card Accounts 2 Entering Credit
Card Charges 3 Reconciling and Paying Credit Cards Assets and Liabilities 1 Assets and Liabilities 2 Creating and Using an
Other Current Asset Account 3 Removing Value from Other Current Asset Accounts 4 Creating Fixed Asset Accounts 5
Creating Liability Accounts 6 Setting the Original Cost of Fixed Assets 7 Tracking Depreciation 8 The Fixed Asset Item List
Equity Accounts 1 Equity Accounts 2 Recording an Owner s Draw 3 Recording a Capital Investment Writing Letters With
QuickBooks 1 Using the Letters and Envelopes Wizard 2 Editing Letter Templates Company Management 1 Viewing Your
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Cleanup 2 Exporting and Importing List Data Using IIF Files 3 Advanced Importing of Excel Data 4 Updating QuickBooks 5
Using the Calculator 6 Using the Portable Company Files 7 Using the Calendar 8 The Income Tracker 9 The Bill Tracker 10
The Lead Center 11 Moving QuickBooks Desktop Using the Migrator Tool Using the Accountant s Review 1 Creating an
Accountant s Copy 2 Transferring an Accountant s Copy 3 Importing Accountant s 4 Removing Restrictions Using the Help
Menu 1 Using Help Creating a Legal Company File 1 Making a Legal Company Using Express Start 2 Making a Legal
Company Using the EasyStep Interview 3 Reviewing the Default Chart of Accounts 4 Entering Vendors 5 Entering Clients
and Cases 6 Enabling Class Tracking for Law Firms 7 Creating Billing Line Items Setting up a Trust Account 1 What is an

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Payment 3 Applying One Payment to Multiple Invoices 4 Entering Overpayments 5 Entering Down Payments or Prepayments 6 Applying Customer Credits 7 Making Deposits 8 Handling Bounced Checks 9 Automatically Transferring Credits Between Jobs 10 Manually Transferring Credits Between Jobs Handling Refunds 1 Creating a Credit Memo and Refund Check 2 Refunding Customer Payments Entering and Paying Bills 1 Setting Billing Preferences 2 Entering Bills 3 Paying Bills 4 Early Bill Payment Discounts 5 Entering a Vendor Credit 6 Applying a Vendor Credit Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Writing a Check for Inventory Items 4 Printing Checks 5 Transferring Funds 6 Reconciling Accounts 7 Voiding Checks Paying Sales Tax 1 Sales Tax Reports 2 Using the Sales Tax Payable Register 3 Paying Your Tax Agencies Reporting 1 Graph and Report Preferences 2 Using QuickReports 3 Using QuickZoom 4 Preset Reports 5 Modifying a Report 6 Rearranging and Resizing Report Columns 7 Memorizing a Report 8 Memorized Report Groups 9 Printing Reports 10 Batch Printing Forms 11 Exporting Reports to Excel 12 Saving Forms and Reports as PDF Files 13 Comment on a Report 14 Process Multiple Reports 15 Scheduled Reports Using Graphs 1 Using Graphs 2 Company Snapshot Customizing Forms 1 Creating New Form Templates 2 Performing Basic Customization 3 Performing Additional Customization 4 The Layout Designer 5 Changing the Grid and Margins in the Layout Designer 6 Selecting Objects in the Layout Designer 7 Moving and Resizing Objects in the Layout Designer 8 Formatting Objects in the Layout Designer 9 Copying Objects and Formatting in the Layout Designer 10 Adding and Removing Objects in the Layout Designer 11 Aligning and Stacking Objects in the Layout Designer 12 Resizing Columns in the Layout Designer Estimating 1 Creating a Job 2 Creating an Estimate 3 Duplicating Estimates 4 Invoicing From Estimates 5 Updating Job Statuses 6 Inactivating Estimates 7 Making Purchases for a Job 8 Invoicing for Job Costs 9 Using Job Reports Time Tracking 1 Tracking Time and Printing a Blank Timesheet 2 Weekly Timesheets 3 Time Enter Single Activity 4 Invoicing from Time Data 5 Using Time Reports 6 Tracking Vehicle Mileage 7 Charging Customers for Mileage Payroll 1 The Payroll Process 2 Creating Payroll Items 3 Setting Employee Defaults 4 Setting Up Employee Payroll Information 5 Creating Payroll Schedules 6 Creating Scheduled Paychecks 7 Creating Unscheduled Paychecks 8 Creating Termination Paychecks 9 Voiding Paychecks 10 Tracking Your Tax Liabilities 11 Paying Your Payroll Tax Liabilities 12 Adjusting Payroll Liabilities 13 Entering Liability Refund Checks 14 Process Payroll Forms 15 Tracking Workers Compensation Using Credit Card Accounts 1 Creating Credit Card Accounts 2 Entering Credit Card Charges 3 Reconciling and Paying Credit Cards Assets and Liabilities 1 Assets and Liabilities 2 Creating and Using an Other Current Asset Account 3 Removing Value from Other Current Asset Accounts 4 Creating Fixed Asset Accounts 5 Creating Liability Accounts 6 Setting the Original Cost of Fixed Assets 7 Tracking Depreciation 8 The Loan Manager 9 The Fixed Asset Item List Equity Accounts 1 Equity Accounts 2 Recording an Owner s Draw 3 Recording a Capital Investment Writing Letters With QuickBooks 1 Using the Letters and Envelopes Wizard 2 Editing Letter Templates Company Management 1 Viewing Your Company Information 2 Setting Up Budgets 3 Using the To Do List 4 Using Reminders and Setting Preferences 5

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Topics Covered

The QuickBooks Environment

- 1 The Home Page and Insights Tabs
- 2 The Centers
- 3 The Menu Bar and Keyboard Shortcuts
- 4 The Open Window List
- 5 The Icon Bar
- 6 Customizing the Icon Bar
- 7 The Chart of Accounts
- 8 Accounting Methods
- 9 Financial Reports

Creating a QuickBooks Company File

- 1 Using Express Start
- 2 Using the EasyStep Interview
- 3 Returning to the Easy Step Interview
- 4 Creating a Local Backup Copy
- 5 Restoring a Company File from a Local Backup Copy
- 6 Setting Up Users
- 7 Single and Multiple User Modes
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- 9 Opening a Company File

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- 4 The Employees List
- 5 The Vendors List
- 6 Using Custom Fields
- 7 Sorting List
- 8 Inactivating and Reactivating List Items
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- 10 Renaming Merging List Items
- 11 Adding Multiple List Entries from Excel
- 12 Customer Groups

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- 2 Creating Tax Agencies
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- 6 Indicating Taxable Non taxable Customers and Items

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- 6 Matching Bills to Item Receipts
- 7 Adjusting Inventory

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- 8 Changing Item Prices

Basic Sales

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Creating Billing Statements

- 1 Setting Finance Charge Defaults
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- 3 Applying Finance Charges and Creating Statements

Payment Processing

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- 2 Entering a Partial Payment
- 3 Applying One Payment to Multiple Invoices
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- 5 Entering Down Payments or Prepayments
- 6 Applying Customer Credits
- 7 Making Deposits
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- 9 Automatically Transferring Credits Between Jobs
- 10 Manually Transferring Credits Between Jobs

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- 2 Refunding Customer Payments

Entering and Paying Bills

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- 2 Entering Bills
- 3 Paying Bills
- 4 Early Bill Payment Discounts
- 5 Entering a Vendor Credit
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- 7 Upload and Review Bills Using Bank Accounts

- 1 Using Registers
- 2 Writing Checks
- 3 Writing a Check for Inventory Items
- 4 Printing Checks
- 5 Transferring Funds
- 6 Reconciling Accounts
- 7 Voiding Checks
- 8 Adding Bank Feeds
- 9 Reviewing Bank Feed Transactions
- 10 Bank Feed Rules
- 11 Disconnecting Bank Feed Accounts

Paying Sales Tax

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- 2 Using the Sales Tax Payable Register
- 3 Paying Your Tax Agencies

Reporting

- 1 Graph and Report Preferences
- 2 Using QuickReports
- 3 Using QuickZoom
- 4 Preset Reports
- 5 Modifying a Report
- 6 Rearranging and Resizing Report Columns
- 7 Memorizing a Report
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- 11 Exporting Reports to Excel
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