## QuickBooks Desktop Pro 2024

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## The Chart of Accounts

#### Adding a New Account

- 1. Select "Lists! Chart of Accounts" from the Menu Bar.
- 2. Click the "Account" button & choose "New." in
- 3. Choose an account type and click 'Continue
- 4. Enter the account information and click "Save &

#### Editing an Account

- 1. Select "Lists| Chart of Accounts" from the Menu Bar.
- Click to highlight the account.
- 3. Click the "Account" button and choose "Edit Account "
- Edit the information and click "Save & Close."

#### Deleting or Inactivating an Account

- 1. Select "Lists! Chart of Accounts" from the Menu Bar.
- 2. Click to highlight the account.
- 3. Click the "Account" button and choose "Make Account inactive" or "Delete Account." | seems | v.
- 4. Click "OK" to confirm any deleted accounts.

#### Customers, Employees & Vendors

#### Accessing the Centers

1. Click "Customers," "Employees" or "Vendors" from the Menu Bar and select the Center from the menu.

#### Adding a New Customer

- 1. Click the "Customers & Jobs" tab in the Customer Contier.
- 2. Chaose "New Customer" from the "New Customer & Job" drop-down above the tab. A server
- 3. Enter all customer information on each of the tabs in the "New Customer" window and click "OK."

#### Editing or Deleting a Customer

- 1. Click to highlight the customer in the "Customer & Jobs" tab in the Customer Center.
- 2. Select "Edit) Edit Customer3ob" or "Edit) Delete Customer Job" from the Menu Bar.
- 3. If editing, make any changes and then click "OK."

#### Adding a New Employee

- 1. Click the "New Employee..." button in the upper-left conner of the Employee Center & au-
- 2. Enter all employee information on each of the tabs in the "New Employee" window and click "OK."

#### Editing or Deleting an Employee

- 1. Click to highlight the employee on the "Employees" tab in the Employee Center.
- 2. Select "Edit) Edit Employee" or "Edit) Delete Employee from the Monu Bar.
- 3. If editing, make any changes and then click "OK."

#### Adding a New Vendor

- 1. Choose "New Vendor" from the "New Vendor" drop-down in the Vendor Center. It's
- 2. Enter all vendor information on each of the tabs in the "New Yendor" window and click "OK."

#### Editing or Deleting a Vendor

- 1. Click to highlight the vendor on the "Vendors" talb in the Wendor Center.
- 2. Select "Edit Edit Vendor" or "Edit Delete "Vendor" from the Menu Bar.
- 3. If editing, make any changes and then click "OK."

#### Creating Custom Fields

- 1. Open the Vendor, Company or Employee Center. 2. Click the "Define Fields" button on the "Additional
- Info" tab of the "New Bist items" or "Edit Bist items". window: (List item+Vendor, Company or Employee).
- Enter custom field names and select lists to include. 4. Click "OK."
- 5. Enter any "Custom Fields" values and click "OK."

#### Managing List Items

#### Creating Item List Custom Fields

- 1. Select "Lists] Item List" from the Menu Bar.
- 2. Click the "item" button and then either "New" Or "Edit been," | mm. +
- 3. Click the "Custom Fields" button and then the Define Fields' button.
- 4. Enter item label names, check "Use," and click "OK."
- Enter any "Custom Fields" values and click "OK." For existing custom fields, select "Listal Item List" from the Menu Bar and select the item. Click the

"item" button and then "Edit Item." Click the "Custom Fields" button, enter values, and click "OK."

#### Sorting Lists

- To manually sort click and line man drag the diamond next to the item name. State Committee
- To automatically sort, click the column heading.
- 3. Remove auto sort by clicking the new diamond that appears at the far-lieft of the column headings. •
- Restore original sort order by selecting "View) Re-Sort List" from the Menu Bar, Then click "OK."

#### Inactivating and Reactivating Items

- 1. To inactivate, right-click on an item and choose. "Make [list item type] inactive."
- 2. To show inactive items NOT in a Center list, check the "Include inactive" checkbox.
- 3. To show inactive items in a Center list, select "All llist item type)" in the "View" menu.
- 4. To reactivate, show the inactive items within the list and click to remove the "X" next to the item name.

#### Renaming and Merging List Items

- 1. To rename, open the "Edit" window of the list item. 2. Type a new name in the name field at the very top
- of the window. 3. Click the "OK" or "Save and Close" button.
- 4. To merge, change the name to the same as another item and choose "Yes" when prompted to merge.

#### Sales Tax

#### Creating a Sales Tax Item or Group

- 1. Select "Lists] Item List" from the Menu Bar.
- 2. Select "New" from the "Item" button pag-up menu.
- 3. Select "Sales Tax Item" or "Sales Tax Group" from the "Type" drop down.
- 4. Enter tax item or group information and click "OK."

#### Setting Default Sales Tax Preferences

- 1. Select "Editi Preferences..." from the Menu Bar.
- 2. Click "Sales Tax" on the left and then the "Company Preferences" tab on the right.
- 3. Select preferences and click "OK."

#### Indicating a Taxable Customer

- 1. Select "Customers| Customer Center" from the Magness Black
- Click the "Customers & Jobs" tab at the left side.
- 3. Double-click on the name of the customer in the list. 4. On the "Sales Tax Settings" tab, make selections and click "OK."

#### Indicating a Taxable Item

- 1. Select "Lists) item List" from the Menu Bar.
- Click to highlight the item. 3. Click the "item" button and choose "Edit Item." Irm. n
- 4. Make the appropriate selection from the "Tax Code" drop-down and click "OK."

#### Creating a Sales Tax Report

- 1. Select "Vendors! Sales Tax! Sales Tax Liability" or Vendorsi Sales Taxi Sales Tax Revenue Summary from the Menu Bar, Change dates, as needed.
- 2. Click the "X" in the upper-right corner to close.

#### Paying Sales Tax

- 1. Select "Vendors! Sales Tax! Pay Sales Tax" from the Michigan Blad.
- 2. Make selections for the account and dates.
- 3. Click to select the "Pay" column for agencies to pay. 4. Click the "Adjust" button to make any needed tax.
- adjustments and click "OK." Check the "To be printed" checkbox, if desired.
- 6. Click "OK" to record the payment.

#### inventory.

#### Enabling Inventory in QuickBooks

- 1. Select 'Edit| Preferences...' from the Menu Bar.
- 2. Select "Items & Inventory" on the left.
- 3. Check the "Inventory and purchase orders are active" checkbox on the "Company Preferences" tab.
- Set any preferences and click "OK.

#### Creating New Inventory Part Items

- 1. Select "Listal Item List" from the Menu Ber.
- 2. Select 'New' from the "Item" button menu. [sm. r]
- 3. Select "Inventory Part" from the "Type" drop-down.
- 4. Enter inventory part information and click "DK."

#### Creating a Purchase Order

- 1. Select "Vendors! Create Purchase Orders" from the Mineral State.
- Select the vendor from the "Vendor" drop-down. 3. Enter purchase order information and click either

#### the "Save & Close" or "Save & New" button.

#### Creating Purchase Order Reports

- 1. Select "Listed Chart of Accounts" from the Menu Bar. 2. Click to highlight the "Purchase Orders" account.
- 3. Click the "Reports" button, and select [ ---- •

#### "QuickReport Purchase Orders" from the menu.

- Receiving Inventory with a Bill 1. Select "Vendors] Receive Items and Enter Bill" from
- the Menu Bar. Select the vendor from the "vlendor" drop-down.
- 3. Enter bill information and click the "Save & Close"

#### Creating an Item Receipt

- 1. Select "Vendors! Receive Items" from the Menu Bar.
- 2. Select the vendor from the "Vendor" drop-down.
- I. Enter the receipt information and click the "Save &

#### Matching a Bill to an Item Receipt

- 1. Select "Vendors! Enter Bill for Received Items" from Officer Schoolsen Steam
- 2. Select the vendor from the "Vendor" drop-down.
- Select the item receipt and click the "OK" button.
- 4. Enter the date the hill was necessard in the "Date" field and click the "Save & Close" button.

#### Manually Adjusting Inventory

- 1. Select 'Vendors| Inventory Activities| Adjust
- Quantity/Value on Hand' from the Menu Bar.
- Select the type of inventory adjustment to make
- from the "Adjustment Type" drop-down.
- 3. Make the required adjustments to the inventory. 4. Click the "Save & Close" button.



# **Kenexa Quickbooks Pro 2study Guide**

**Blaine Robertson** 

Kenexa Quickbooks Pro 2study Guide:

## Kenexa Quickbooks Pro 2study Guide Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Kenexa Quickbooks Pro 2study Guide**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve in to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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