



DYNAMICS AX 2012 COMPANIONS

CONFIGURING FINANCIAL APPROVALS & WORKFLOWS WITHIN DYNAMICS AX 2012

PDF



MURRAY FIFE

Configuring Financial Approvals Workflows Within Dynamics Ax 201

Murray Fife



Configuring Financial Approvals Workflows Within Dynamics Ax 201:

Configuring Financial Approvals & Workflows Within Dynamics AX 2012 Murray Fife, 2014-05-18 Workflows and approval processes within Dynamics AX must be one of the most underused and also most useful features of the application and that may be because everyone thinks that they are complicated to set up and require a developer in order to get them working And that s a shame because nothing could be further from the truth The built in approval processes within Dynamics AX can be set up and running within a few minutes to control simple transactions and workflows only take a fraction longer to configure and then allow you to convert all of your archaic paper and informal business approval processes into a streamlined and controlled business process that you can track audit and report off In the following guide we will walk through a number of different workflow and approval scenarios for you that you can probably use right now within your financial department and also show you some of the features of the workflow engine that is delivered with Dynamics AX that you can use to create your own workflows from *Configuring Accounts Payable Within Dynamics 365 for Operations* Murray Fife, 2017-07-16 Payables is one of the most common areas within Finance that people want to add workflows and a great place to start within this module is to configure workflow approvals around the Payables Invoice Journals so that you can make sure that only the invoices that you want to pay get paid Topics Covered Creating An Invoice Journal Workflow Defining Invoice Journal Approval Workflow Submission Instructions Assigning Multiple People To The Journal Approval Workflow Task Defining The Journal Approval Workflow Task Instructions With Context Links Publishing And Activating The Journal Approval Workflow Assign The Invoice Journal Workflow To The Invoice Journal Submitting AP Invoice Journals For Workflow Approval Accessing Workflow Tasks Through The Work Item List Viewing Workflow Status And History Approving Workflow Tasks Through The Work Item List Adding Status Notifications To Workflows Publishing A New Version Of The AP Invoice Journal Approval Workflow Viewing Workflow Versions Viewing All Workflow Statuses Configuring Procurement and Sourcing Within Dynamics 365 for Finance & Operations Murray Fife, 2019-07-04 If you want to track your Purchase Orders a little more closely then you can turn on the Change Management feature within the Procurement and Sourcing module which gives you the added ability to have workflow approvals on your Purchase Orders As a bonus this will also give you the ability to view the old versions of the Purchase Orders and see the differences between them In this chapter we will show how you can configure the change management feature and also build the workflows to manage the approval process

Configuring Accounts Payable Within Dynamics Ax 2012 Murray Fife, 2014-12-21 The Accounts Payable area is one of the three foundation financial modules within Dynamics AX that you will want to set up It not only allows you to manage all of your vendor information post your invoices and make in your payments but also allows you to manage approval workflows and much more It s not hard to configure either and this book is designed to give you step by step instructions to show you how to configure the payables area and also how some of the basic transactions work to get you up and running and working

with your vendors **Configuring Accounts Payable Within Dynamics AX 2012** Murray Fife, 2015-03-29 The Accounts Payable area is one of the three foundation financial modules within Dynamics AX that you will want to set up. It not only allows you to manage all of your vendor information, post your invoices and make in your payments but also allows you to manage approval workflows and much more. It's not hard to configure either and this book is designed to give you step by step instructions to show you how to configure the payables area and also how some of the basic transactions work to get you up and running and working with your vendors Dynamics Ax 2012 Blueprints Murray Fife, 2013-11-24 Built into Dynamics AX is a feature for managing the setup of new Vendors which allows users to request for new vendors to be added for the purchasing group approval process by the way of workflows and finally automatically create new vendor records. Additionally, if you are using the Vendor Portal the onboarding process will allow you to coordinate the setup of the vendor users and if you want to you can also have the prospective vendors update and approve their information before they are approved to ensure that their details are correct and that they want to do business with you as well. This process is a great way to streamline the vendor setup process and is also a time saver because people are involved through the workflow process and all activities are tracked. In this blueprint we will show how the vendor onboarding process is handled through the Vendor Requests function within Dynamics AX **Configuring the General Ledger Within Dynamics Ax 2012** Murray Fife, 2016-06-11 The General Ledger is the backbone of Dynamics AX and is usually the first functional module that anyone will want to set up within the system since all of the other modules rely heavily on it throughout the setup process. In this guide we will step you through the basics of setting up your initial General Ledger and also through the additional configuration that you can do for configuring Journals, Allocations, Business Units and much more so that you have a solid foundation for all of the other modules. In this guide we will cover Configuring the General Ledger controls, Configuring Journals, Configuring Periodic Journals, Configuring Organizational Structures, Configuring Financial Dimensions, Configuring Allocation Rules, Configuring Accrual Schemes, Configuring Currency Management **Dynamics Ax 2012 Blueprints** Murray Fife, 2013-11-14 There are a lot of workflow templates that are delivered with Dynamics AX 2012 but that doesn't mean that those are the only ones that you can use. Developing new workflow templates and actions are pretty straightforward and you can easily extend out the system to incorporate other workflow scenarios that have not been added yet. In this blueprint we will work through one example and show you how you can develop your own workflow process for product approvals that allow you to submit, track and approve the product review process **Using Microsoft Dynamics 365 for Finance and Operations** Andreas Luszcak, 2018-12-07 This book provides precise descriptions and instructions which enable users, students and consultants to understand Microsoft Dynamics 365 for Finance and Operations rapidly. Microsoft offers Dynamics 365 as its premium ERP solution supporting large and mid sized organizations with a complete business management solution which is easy to use. Going through a simple but comprehensive case study this book provides the

required knowledge to handle all basic business processes in Microsoft Dynamics 365 for Finance and Operations Exercises are there to train the processes and functionality also making this book a good choice for self study Configuring Inventory Management Within Dynamics 365 for Finance & Operations Murray Fife,2019-07-04 If you want you can also track your products by batch or serial number within Dynamics AX These are just extra inventory dimensions that you enable on your products and give you that extra level of traceability when you look at your products In this module we will show you how to configure the batch and serial numbers and how to use them with products *Microsoft Dynamics AX Implementation Guide* Yogesh Kasat,JJ Yadav,2015-09-18 Your all in one guide to exploring and implementing Microsoft Dynamics AX About This Book From project kick off to go live and upgrade learn what to expect in each phase of the project This book guides you through the entire journey of a Dynamics AX implementation project helping you to avoid the common pitfalls and adapt industry knowledge and best practices for your own project This one stop guide is packed with key tools and techniques to aid your Dynamics AX implementation Who This Book Is For This book is for IT project managers solution architects and consultants who are planning to implement or are in the process of implementing or upgrading Dynamics AX To use this book you must have a working Dynamics AX system in place and must be familiar with the basics of Dynamics AX What You Will Learn Prepare for a great start with effective project management and planning from the beginning Gather details early using effective requirement gathering tools and techniques Gain tools and techniques for effective infrastructure planning and hardware sizing Get to grips with integration and data migration through planning and strategy Familiarize yourself with the reporting and BI tools Master functional and technical design to customize existing features and designs in your own projects Manage your configuration and you re your configuration from one environment to another Learn industry s best practices and recommendations on customization development and performance tuning In Detail Microsoft Dynamics AX is Enterprise Resource Planning ERP software that supports multi site operations across various countries providing international processing within the company It is an ERP solution with a lot of features and functionality and it provides support across the fields of financial distribution supply chain project customer relationship HR and field service management This book is all about simplifying the overall implementation process of Dynamics AX The purpose of this book is to help IT managers and solution architects implement Dynamics AX to increase the success rate of Dynamics AX projects This all in one guide will take you through an entire journey of a Dynamics AX implementation ensuring you avoid commonly made mistakes during implementation You ll begin with the installation of Dynamics AX and the basic requirements Then you ll move onto data migration reporting functional and technical design configuration and performance tuning By the end of the book you will know how to plan and execute Dynamics AX right on your first attempt using insider industry knowledge and best practices Style and approach This is a progressive easy to follow book that summarizes numerous aspects you need to know to make your Dynamics AX implementations successful using code examples to get you hands on Microsoft

MB-300 Exam Preparation: Microsoft Dynamics 365: Core Finance and Operations (Practice test) Anthony Daccache, Candidates for this exam analyze business requirements and translate those requirements into fully realized business processes and solutions that implement industry best practices Candidates serve as a key resource in implementing and configuring applications to meet business requirements Candidates understand common features and capabilities of Finance and Operations apps and how to configure and use each They should also have awareness of how Finance and Operations apps integrate with external systems and tools including Power Platform The candidate actively manages application lifecycles by using Lifecycle Services LCS and other Microsoft tools and platforms Candidates for this exam typically specialize in one or more feature sets of Finance and Operations apps including finance manufacturing and supply chain management Dynamics 365 Finance and Operations apps include but are not limited to Dynamics 365 Finance Dynamics 365 Supply Chain Management and Dynamics 365 Supply Chain Management Manufacturing Dynamics 365 Finance helps you to Automate and modernize your global financial operations Monitor performance in real time predict future outcomes and make data driven decisions to drive business growth Drive strategic financial decisions with artificial intelligence AI unify and automate your financial processes reduce operational expenses and decrease global financial complexity and risk A Dynamics 365 for Finance and Operations Functional Consultant is responsible for performing discovery capturing requirements engaging subject matter experts and stakeholders translating requirements and configuring the solution and applications The Functional Consultant implements a solution using out of the box capabilities codeless extensibility application and service integrations **Configuring Procurement and Sourcing Within Dynamics Ax 2012** Murray Fife, 2015-05-14 The Procurement and Sourcing area within Dynamics AX not only allows you to manage and track all of the purchasing activities within your organization It is also where you can manage all of your purchasing hierarchies which allow you to organize all of your purchased products into more manageable groups You can initiate purchase orders manage the changes to the purchase orders and even raise requisitions that can then work through approval workflows before you convert them into live purchase orders All of these transactions then feed down into the Accounts Payable module making the whole procurement cycle seamless Setting up the Procurement and Sourcing details are not hard either and this guide is designed to give you step by step instructions to show you how to configure the Purchasing area and also how some of the basic parts work to get you up and running *Configuring Accounts Payable Within Dynamics 365 for Operations* Murray Fife, 2017-07-16 Before we start adding vendors and creating invoices within the Accounts Payable module of Dynamics 365 for Operations there are a couple of codes and controls that need to be configured so that everything else later on in the book will run smoothly In this guide we will walk through everything that you need to set up to get the basic Accounts Payable features working Topics Covered Configuring a Vendor Payment Journal Name Configuring a Vendor Invoice Journal Name Configuring a Vendor Invoice Register Journal Name Configuring an AP Invoice Approval Journal Name Configuring a

General Vendor Posting Profile Configuring a Prepayments Vendor Posting Profile Configuring a Check Payment Method Configuring an Electronic Payment Method Configuring a Postdated Check Payment Method Configuring the Accounts Payable Parameters **Configuring Accounts Receivable Within Dynamics Ax 2012** Murray Fife, 2014-09-05 The Accounts Receivable area is one of the three foundation financial modules within Dynamics AX that you will want to set up. It not only allows you to manage all of your customer information, post your invoices and receive in your cash payments, but also allows you to manage your collections, track deductions, and much more. It's not hard to configure either, and this book is designed to give you step-by-step instructions to show you how to configure the receivables area and also how some of the basic transactions work to get you up and running and working with your customers. *Learn Supply Chain Configuration in MS Dynamics 365 F&O* Innoware Pjp, 2023-03-18 *Learn Supply Chain Configuration in MS Dynamics 365 F O Mastering Supply Chain Configuration in Microsoft Dynamics 365 Finance Operations* The book covers the following:

- 1 Introduction
- 1 1 Overview of Microsoft Dynamics 365 Finance Operations
- D365 F O 1 2 Importance of Supply Chain Management in D365 F O
- 2 Getting Started with Microsoft Dynamics 365 Finance Operations
- 2 1 System requirements and installation
- 2 2 Navigating the D365 F O interface
- 2 3 Basic concepts and terminologies
- 3 Product Information Management
- 3 1 Product master data
- 3 2 Product attributes and categories
- 3 3 Product variants and configurations
- 3 4 Item groups and inventory dimensions
- 4 Warehouse Management Configuration
- 4 1 Warehouse setup and organization
- 4 2 Warehouse management parameters
- 4 3 Location zones and aisles
- 4 4 Work templates and wave templates
- 5 Inventory Management Configuration
- 5 1 Inventory management parameters
- 5 2 Inventory journals and transactions
- 5 3 Inventory valuation methods
- 5 4 Inventory costing and adjustments
- 6 Procurement and Sourcing Configuration
- 6 1 Vendor master data
- 6 2 Procurement categories and hierarchies
- 6 3 Purchase orders and agreements
- 6 4 Procurement workflows and approval processes
- 7 Sales and Marketing Configuration
- 7 1 Customer master data
- 7 2 Sales categories and hierarchies
- 7 3 Sales orders and agreements
- 7 4 Sales workflows and approval processes
- 8 Production Control Configuration
- 8 1 Bill of materials BOM and BOM versions
- 8 2 Routes and operations
- 8 3 Production orders and scheduling
- 8 4 Capacity planning and resource allocation
- 9 Transportation Management Configuration
- 9 1 Carrier setup and management
- 9 2 Transportation modes and routes
- 9 3 Rate and routing engines
- 9 4 Load planning and optimization
- 10 Master Planning Configuration
- 10 1 Demand forecasting and history
- 10 2 Master planning setup and parameters
- 10 3 Coverage groups and planning strategies
- 10 4 Planning run and order generation
- 11 Quality Management Configuration
- 11 1 Quality setup and parameters
- 11 2 Quality orders and tests
- 11 3 Non conformance management
- 11 4 Quality reporting and analytics
- 12 Reporting and Analytics
- 12 1 Standard supply chain reports
- 12 2 Creating custom reports and dashboards
- 12 3 Analyzing supply chain performance
- 12 4 Leveraging Power BI for advanced analytics
- 13 Integration with Other D365 F O Modules
- 13 1 Finance and cost accounting
- 13 2 Project management and accounting
- 13 3 Human resources and payroll

Configuring the General Ledger Within Dynamics 365 for

Operations Murray Fife,2017-01-01 Before we can start posting to the General Ledger there is a little bit of housekeeping that we need to do in order to set up all of the codes and controls We need to configure our accounts that we will want to use within the ledger set up our chart of accounts and also configure some of the defaults for posting to the ledger In this guide we will step you through the initial configuration of the General Ledger so that you can then start using it Topics Covered Adding Currency Codes Configuring the System Parameters Adding additional Main Account Categories Importing Main Account Categories through the Excel Add In Configuring a new Chart of Accounts Adding a new Main Account to the Chart of Accounts Creating a Main Account Import Template Populating the Import Template Configuring Account Structures Creating a new Fiscal Calendar Configuring a Company Ledger Configuring the Accounts for Automatic Transactions

Microsoft Dynamics NAV Financial Management Cristina Lorente,Laura Lorente,2014-12-05 Delve deep into the world of financial management with Microsoft Dynamics NAV Overview Explore the features inside the sales and purchases areas as well as functionalities including payments budgets cash flow fixed assets and business intelligence Discover how the different aspects of Dynamics NAV are related to financial management Learn how to use reporting tools that will help you to make the right decisions at the right time This book fully prepares you to successfully use Dynamics NAV as your key tool for financial management In Detail Microsoft Dynamics NAV is an Enterprise Resource Planning ERP application used in all kinds of organizations around the world An ERP helps to integrate internal and external management information across an entire organization It provides a great variety of functionalities in different areas such as accounting sales and purchases processing logistics and manufacturing Microsoft Dynamics NAV Financial Management explains all you need to know to successfully handle your daily financial management tasks You will learn about functionalities such as the sales and purchase processes payments bank account management reporting taxes budgets cash flow fixed assets inventory valuation and business intelligence This book comprehensively walks you through all the financial management features inside Dynamics NAV following a logical schema This book is focused on what s most important to you the functionalities of Dynamics NAV and it covers all setup explanations in a single chapter You will gain in depth knowledge about functionalities including sales and purchase processes pricing document approval payments bank management and accounting transactions You will also learn about VAT reporting fixed assets inventory valuation annual account closing consolidation reporting and business intelligence By the end of this book you will have also learned about budgets cash flow management currencies intercompany postings and accounting implications on areas such as jobs services warehousing and manufacturing What you will learn from this book Learn about all the Dynamics NAV functionalities for financial management Understand the sales and purchases processes including customers vendors pricing and the document workflows Manage due dates for receivables and payables and manage credit cards and other payment methods Report taxes and post accrual entries or value your inventory Learn the importance of dimensions for reporting and business intelligence purposes Create budgets and manage

cash flows Set up an application to use custom charts of accounts or different VAT posting groups Get an overview of the accounting implications of areas such as jobs services warehousing and manufacturing Approach This book is an in depth practical tutorial demonstrating both the essential basic concepts and the more advanced concepts of financial management in Dynamics NAV [Configuring a Company Import Template Using Dynamics Ax 2012](#) Murray Fife,2015-11-02 Have you ever struggled with importing or updating lots to data within Dynamics AX Wouldn't it be nice if there was a tool out there that would allow you to just feed in an Excel Spreadsheet and have everything magically update in the blink of an eye Have you ever had to ask a developer to create an import or update script that would allow you to update data and by the time you did get the script you had forgotten why you needed the script in the first place Wouldn't it be nice if you could create custom imports without having to write a single line of code Have you ever set up data within one company within of Dynamics AX wanted to move all of it over to a new company only to have to make the changes by hand Wouldn't it be nice if you could just tell the system to move the data for you Have you ever tried to create a new Dynamics AX environment like a training system and populate it with sample data and spent days loading the base data Wouldn't it be nice if you could create one data template and have the system populate all of the core data in minutes Don't fret any more help is on the way The Data Import Export Framework within Dynamics AX is the answer to all of your needs and in this guide we will show you how you can do all this and more **Learning SAP Concur** Infowave Mrv,2024-11-12 **Learning SAP Concur A Complete Guide to Travel Expense and Invoice Management** This comprehensive guide equips professionals and business users with essential tools to streamline expense and invoice management Covering setup optimization and best practices it empowers readers to boost efficiency ensure compliance and make data driven decisions enhancing skills and advancing careers in finance and operations Contents at a Glance This outline covers key aspects of travel expense and invoice management providing a comprehensive understanding of SAP Concur's capabilities Part I Introduction to SAP Concur Chapter 1 Understanding SAP Concur Overview of SAP Concur and its role in streamlining business travel expense and invoice processes Chapter 2 Setting Up SAP Concur for Your Organization Steps to configure SAP Concur to suit organizational needs including account setup and user roles Chapter 3 Navigating the SAP Concur Interface A guide to the layout key features and modules within SAP Concur Part II Travel Management Chapter 4 Configuring Travel Preferences Setting up travel policies preferred vendors and integrating travel options Chapter 5 Creating and Managing Travel Requests How to create travel requests manage approvals and track travel itineraries Chapter 6 Booking and Managing Trips Using SAP Concur to book flights hotels and ground transportation Chapter 7 Integrating Corporate Travel Policies Aligning SAP Concur with corporate travel policies for compliance and cost control Chapter 8 Travel Reporting and Analytics Generating travel reports to analyze expenses trends and savings Part III Expense Management Chapter 9 Configuring Expense Policies Setting up expense categories allowable amounts and approval workflows Chapter 10 Capturing and Submitting Expenses Guide to capturing receipts submitting

expense reports and tracking status Chapter 11 Automating Receipt Management Using OCR and mobile capture to streamline receipt management and reduce manual entry Chapter 12 Expense Approval Workflow Configuring multi level approval processes to streamline expense approvals Chapter 13 Expense Auditing and Compliance Ensuring compliance through expense audits policy enforcement and fraud detection Part IV Invoice Management Chapter 14 Introduction to Concur Invoice Overview of the invoice module and its integration with accounts payable Chapter 15 Setting Up Invoice Workflows Configuring invoice approval workflows for faster and more accurate processing Chapter 16 Capturing Invoices and Vendor Management Automating invoice capture vendor setup and data validation Chapter 17 Integrating SAP Concur with ERP Systems Best practices for connecting SAP Concur with ERP systems for end to end financial visibility Chapter 18 Invoice Reporting and Analytics Generating and interpreting invoice reports for insights into spending and supplier performance Part V Advanced Features and Best Practices Chapter 19 Leveraging Mobile Capabilities in SAP Concur Using the SAP Concur mobile app for managing travel expenses and invoices on the go Chapter 20 Best Practices for Optimizing SAP Concur Tips for maximizing efficiency enhancing user experience and achieving compliance in travel expense and invoice management

The Enigmatic Realm of **Configuring Financial Approvals Workflows Within Dynamics Ax 201**: Unleashing the Language is Inner Magic

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Table of Contents Configuring Financial Approvals Workflows Within Dynamics Ax 201

1. Understanding the eBook Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - The Rise of Digital Reading Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Advantages of eBooks Over Traditional Books
2. Identifying Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - User-Friendly Interface
4. Exploring eBook Recommendations from Configuring Financial Approvals Workflows Within Dynamics Ax 201

- Personalized Recommendations
- Configuring Financial Approvals Workflows Within Dynamics Ax 201 User Reviews and Ratings
- Configuring Financial Approvals Workflows Within Dynamics Ax 201 and Bestseller Lists
- 5. Accessing Configuring Financial Approvals Workflows Within Dynamics Ax 201 Free and Paid eBooks
 - Configuring Financial Approvals Workflows Within Dynamics Ax 201 Public Domain eBooks
 - Configuring Financial Approvals Workflows Within Dynamics Ax 201 eBook Subscription Services
 - Configuring Financial Approvals Workflows Within Dynamics Ax 201 Budget-Friendly Options
- 6. Navigating Configuring Financial Approvals Workflows Within Dynamics Ax 201 eBook Formats
 - ePub, PDF, MOBI, and More
 - Configuring Financial Approvals Workflows Within Dynamics Ax 201 Compatibility with Devices
 - Configuring Financial Approvals Workflows Within Dynamics Ax 201 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Highlighting and Note-Taking Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Interactive Elements Configuring Financial Approvals Workflows Within Dynamics Ax 201
- 8. Staying Engaged with Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Configuring Financial Approvals Workflows Within Dynamics Ax 201
- 9. Balancing eBooks and Physical Books Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Configuring Financial Approvals Workflows Within Dynamics Ax 201
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Setting Reading Goals Configuring Financial Approvals Workflows Within Dynamics Ax 201
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Configuring Financial Approvals Workflows Within Dynamics Ax 201

- Fact-Checking eBook Content of Configuring Financial Approvals Workflows Within Dynamics Ax 201
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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