

Stone Forest IT

In view of the COVID-19 pandemic, our Sage 300 classroom trainings are now **conducted online via Zoom**. To register for the respective sessions, click on the relevant registration link(s) below.

At Stone Forest IT, we will continue to operate business as usual – providing quick and reliable advisory and support to help you navigate this challenging period together. We remain contactable via email and office contact numbers.

sage 300 Training

OVERVIEW SESSIONS	TIME	DATE	 WEBINAR
SAGE 300 GENERAL LEDGER		14 Jun 2021 Mon	https://zoom.us/webinar/register/WN_aD_alGPvSr6p9m6N39vOtQ
SAGE 300 ACCOUNTS RECEIVABLE	9:30 to 11:30am	15 Jun 2021 Tue	https://zoom.us/webinar/register/WN_Bu1ySHoYSY-BbvFiicjBbA
SAGE 300 ACCOUNTS PAYABLE		16 Jun 2021 Wed	https://zoom.us/webinar/register/WN_tPbPKVkaQ-C7WpwEpMtuJA
SAGE 300 FINANCIAL REPORTER	9:30 to 10:30am	11 Jun 2021 Fri	https://zoom.us/webinar/register/WN_x5o2qfYCSm6WR-MQKQptg

Course Details

Sage 300 General Ledger

This session encompasses an overview of the Sage 300 General Ledger module, including:

- Developing budgets
- Overview of journal entry process
- Creating journal entries, reversing entries, adjustment entries, recurring entries
- Printing GL reports

Sage 300 Accounts Receivable

This session encompasses an overview of the Sage 300 Accounts Receivable module, including:

- Creating a new customer
- Creating a tax invoice & Credit/Debit notes
- Effecting recurring billings
- Creating miscellaneous invoice without creating customer
- Matching receipts against AR invoice
- Generating AR Reports, GST report

Sage 300 Accounts Payable

This session encompasses an overview of the Sage 300 Accounts Payable module, including:

- Creating a new vendor
- Creating an AP invoice, Credit/Debit notes & Payment Voucher
- Effecting recurring payments
- Creating miscellaneous AP invoice without creating vendor
- Matching payments against AP invoices
- Generating AP Reports and GST report

Sage 300 Basic Financial Reporting

Introducing the use of the embedded Financial Reporting Tool in Sage 300 GL module. This overview training will empower GL users to combine the advanced features of MS Excel functions with GL to facilitate preparation of management reports.