

Finance Done Right!

There are many different aspects of using RQ for the financial side of your business. Among those are individualized processes, goals and how-to questions that extend beyond general training.

The Finance Done Fight Program is meant to fit your specific needs. Topics include:

- G/L account number customization to match QuickBooks or Great Plains
- Review and customization of all G/L account mapping in various areas of RQ including:
 - accounts payable and accounts receivable
 - bank and clearing accounts
 - tax liabilities
 - security deposit and bill pay liabilities
 - discount and shrinkage expenses
 - cash out expenses
 - shipping expenses
 - and More.
- Review and customization of G/L account mapping on regular, vendor rebate, non-stocked, and non-revenue products in RQ
 - Includes inventory asset accounts, cost of goods accounts, and revenue
- Training on location/class tracking options in RQ to match accounting software
- Training on specific options/settings for the applicable G/L export
 - includes detailed inventory receiving/purchase order options
- Review and training on G/L Reporting in RQ with filtering tips and best practices
- Step-by-step instruction on G/L exporting for QuickBooks or Great Plains

All of the work will be done through WebEx and over the phone, so no need to travel!

How much does this service cost?

This service is available for \$650!

Please note: The Finance Done Right Program is a one-time service. Any further maintenance is to be completed by the customer. However, we are happy to offer additional help or training for \$200 per hour.

For more information or to register, please contact training@iQmetrix.com.