



GP Tips 'n' Tricks from Altico



There are dozens of little tips and tricks for using your Microsoft Dynamics GP system that can make your life ever so much easier. We'll be bringing you a new tip every month in the hope that you find them useful.

The resident Altico wizard presents your August 2009 GP tip:

Post to GL Check Box in Inventory Batch Entry

The Altico tip wizard tells me that this is a really good one.

The "Post to GL" check box **MUST** be checked under all but the rarest situations. If the box is **NOT** checked and a batch of inventory transactions is posted, the inventory will be updated but no transactions will be posted to the GL or even created to be posted to the GL. The checkbox is a throwback to the days when GP did not have an inventory module and people posted adjusting transactions manually. Inventory was then added but, as I am told, it did not post to the GL. When posting was added, this box was placed there to allow users to continue working the way they did before.

Note: It needs to be checked every time.

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I'm **NOT** the resident wizard, but be that as it may, you're welcome to channel your questions through me.

Yours,

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