

BUSINESS CONSULTING

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# Triumph Intro and General Knowledge Course Outline

An ideal course for new and existing Triumph ERP users. Does not require knowledge of any modules.

### Purpose

This introductory course aims to provide participants with knowledge and skills required to use the basic functions of Triumph ERP including General Ledger, Debtors and Creditors modules.

## **Target Audience**

Aimed at participants who would not have used this package previously, or who would like a 'refresher' overview of the modules with a few handy tips thrown in.

### **Pre-requisites**

Participants should be familiar with the basics of using a PC. Experience with alternative accounting package would be an advantage but not necessary.

#### Content

- Getting Familiar
  - Understanding the general operation of Triumph ERP
- Master Files

Setting up Creditors, Debtors and Inventory

- Creditors
  - Purchase Orders Purchase Invoices
  - Creditor Payments
- Debtors
  - Sales Invoices Cash Sales Returns on Unpaid Invoices
  - Partial Returns
- Receivables

Applying payments Applying payments to multiple invoices Analysing sales Statements

- General Ledger

Entering cheque payments Making deposits Reconciling the bank account

Other modules overviewed: Sales Analysis and reporting; Sales orders; Purchase Orders; Job costing; Point of Sale; eCommerce.

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