QuickBooks Pro 2014

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Ouick Reference Guide

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The Chart of Accounts

Adding a New Account

- 1. Select "Lists! Chart of Accounts" from the Menu Bac.
- 2. Click the "Account" button & choose "New."
- 3. Choose an account type and click "Continue."
- 4. Enter the account information and click "Save & of Services "

Editing an Account

- 1. Select "Listal Chart of Accounts" from the Menu Bar.
- 2. Click to highlight the account.
- 3. Click the "Account" button and choose "Edit Account." |
- 4. Edit the information and click "Save & Close."

Deleting or Inactivating an Account

- 1. Select "Lists! Chart of Accounts" from the Menu Bar.
- 2. Click to highlight the account.
- 3. Click the "Account" button and choose "Make Account Inactive" or "Delete Account." [seem 12]
- 4. Click "OK" to confirm any deleted accounts.

Customers, Employees & Vendors

Accessing the Centers

1. Click "Customers," "Employees" or "Vendors" from the Menu Bar and select the Center from the menu.

Adding a New Customer

- 1. Click the "Customers & Jobs" tab in the Customer Comber.
- 2. Choose "New Customer" from the "New Customer & Job" drop-down above the tab. A seri
- 3. Enter all customer information on each of the tabs in the "New Customer" window and click "OK."

Editing or Deleting a Customer

- 1. Click to highlight the customer in the "Customer & Jobs" tab in the Customer Center.
- 2. Select "Editi Edit Customer Job" or "Editi Delete Customer:Job" from the Menu Bar.
- 3. If editing, make any changes and then click "OK."

Adding a New Employee

- 1. Click the "New Employee..." button in the upper-left corner of the Employee Center III with
- 2. Enter all employee information on each of the tabs. in the "New Employee" window and click "CK."

Editing or Deleting an Employee

- 1. Click to highlight the employee in the "Employees" tab in the Employee Center.
- 2. Select "Edit) Edit Employee" or "Edit) Delete Employee from the Menu Bar.
- 3. If editing, make any changes and then click "OK."

Adding a New Vendor

- 1. Choose "New Vendor" from the "New Vendor" drop-down in the Vendor Center. 8 perms
- 2. Enter all vendor information on each of the tabs in the "New Viendor" window and click "OK."

Editing or Deleting a Vendor

- 1. Click to highlight the vendor on the "Vendors" tab in the Wendor Center.
- 2. Select "Edit Edit Vendor" or "Edit Delete Vendor" from the Menu Bar.
- 3. If editing, make any changes and then click "OK."

Creating Custom Fields

- 1. Open the Vendor Company or Employee Center.
- 2. Click the "Define Fields" button on the 'Additional Info" tab of the "New [list item]" or "Edit [list item]" window. (List item=Wendor, Company or Employee).
- 3. Enter custom field names and select lists to include.
- 4 Charles Court
- 5. Enter any "Custom Fields" values and click "OK."

Managing List Items

Creating Item List Custom Fields

1. Select "Lists! them List" from the Menu Rac

- 2. Click the "Item" button and then either "New" Or "Edit Bern" | --- +
- 3. Click the "Custom Fields" button and then the 'Define Fields' button. In-
- 4. Enter item label names, select "Use," and click "OK."
- 5. To enter values, select "Lists! Item Lists" from the Menu Bar and click to select the Item to edit.
- 6. Click the "Item" button and then "Edit Item." 7. Click the "Custom Fields" button, enter the values,

aread editeds "COC." Sorting Lists

- To manually sort, click and drag the diamond next to the item name.
- To automatically sort, click the column heading.
- 3. Remove auto sort by clicking the new diamond that appears at the far-left of the column headings. | | 4. Restore original sort order by selecting "View]
- Re-Sort List, from the Menu Bar.

Inactivating and Reactivating Items

- To inactivate, right-click on an item and choose. 'Make [list item type] inactive."
- To show inactive items NOT in a Center list, check the "include inactive" checkbox."
- 3. To show inactive items in a Center list select 'All flist item type!" in the "View" menu.
- 4. To reactivate, show the inactive items within the list and click to remove the "X" next to the item name.

Renaming and Merging List Items

- 1. To rename, open the "lidit" window of the list item. 2. Type a new name in the name field at the very top-
- of the window.
- 3. Click the "OK" or "Save and Close" button.
- To merge, change the name to the same as another item and choose "Yes" when promoted to merge.

Sales Tax

Creating a Sales Tax Item or Group

- 1. Select "Listel Item List" from the Menu Bac.
- 2. Select "New" from the "Item" button pop-up menu.
- 3. Select "Sales Tax Item" or "Sales Tax Group" from the diregi-dewn.
- Enter tax item or group information and click "OK." Setting Default Sales Tax Preferences

1. Select "Editi Preferences..." from the Menu Bar.

- 2. Click "Sales Tax" on the left and then the "Company Preferences' tab on the right.
- 3. Select preferences and click "OK."

Indicating a Taxable Customer

- 1. Select "Customers! Customer Center" from the Makeson Black
- Click the "Customers & Jobs" tab at the left side.
- Double-click on the name of the customer in the list.
- 4. On the "Sales Tax Settings" tab, make selections and efficie "CHC"

Indicating a Taxable Item

- 1. Select "Lists) Item List" from the Menu Bac.
- 2. Click to highlight the item.
- 3. Select "Edit" from the "Item" button menu. Imm .
- 4. Make the appropriate selection from the "Tax Code" drop-down and click "OK."

Creating a Sales Tax Report

- 1. Select "Vendorsi Sales Taxi Sales Tax Liability" or Vendors! Sales Tax! Sales Tax Revenue Summary* from the Menu Bac.
- Click the "X" in the upper-right corner to close.

Paying Sales Tax

- 1. Select "Vendors! Sales Tax! Pay Sales Tax" from the Management Street
- 2. Make selections for the account and dates.
- 3. Click to select the "Pay" column for agencies to pay.
- 4. Click the "Adjust" button to make any needed tax. adjustments and click "OK."
- 5. Check the "To be printed" checkbox, if desired.
- 6. Click "OK" to record the payment.

Inventory

Enabling Inventory in QuickBooks

- 1. Select "Edit| Preferences..." from the Menu Bar.
- 2. Select "Items & Inventory" on the left.
- 3. Check the "Inventory and purchase orders are
- active" checkbox on the "Company Preferences" tab. 4. Set any preferences and click "OK."

Creating New Inventory Part Items

- 1. Select "Lists| Item List" from the Menu Bac.
- 3. Select "Inventory Part" from the "Type" drop-down.
- 4. Enter inventory part information and click "OK."

Creating a Purchase Order

- 1. Select "Vendors! Create Purchase Orders" from the Minerau Black
- 2. Select the vendor from the "Vendor" drop-down.
- Enter purchase order information and click either the "Save & Close" or "Save & New" button.

Creating Purchase Order Reports

- 1. Select "Lists! Chart of Accounts" from the Menu Bar.
- 2. Click to highlight the "Purchase Orders" account.
- 3. Click the "Reports" button, and select | news . "QuickReport Purchase Orders" from the menu.

Receiving Inventory with a Bill

- 1. Select "Vendors! Receive Items and Enter Bill" from One Mercu Bac.
- 2. Select the vendor from the "Vendor" drop-down. 3. Enter bill information and click the "Save & Close"

Creating an Item Receipt

- 1. Select "Vendors! Receive Items" from the Menu Bac. Select the wendor from the "Vendor" drop-down.
- 3. Enter the receipt information and click the "Save & Clinical Investment

Matching a Bill to an Item Receipt

- 1. Select "Vendors! Enter Bill for Received Items" from the Menu Bac.
- Select the vendor from the "Vendor" drop-down.
- 3. Select the item receipt and click the "OK" button. 4. Enter the date the bill was received in the "Date"

field and click the "Save & Close" button.

- Manually Adjusting Inventory
- 1. Select 'Vendors| Inventory Activities| Adjust Quantity/Value on Hand' from the Menu Bac
- Select the type of inventory adjustment to make
- from the 'Adjustment Type' drop-down. Make the required adjustments to the inventory.
- 4. Click the "Save & Close" button.

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South Australian Department of Further Education, Employment, Science & Technology (DFEEST)

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Customers Jobs List 4 The Employees List 5 The Vendors List 6 Using Custom Fields 7 Sorting List 8 Inactivating and Reactivating List Items 9 Printing Lists 10 Renaming Merging List Items 11 Adding Multiple List Entries from Excel Setting Up Sales Tax 1 The Sales Tax Process 2 Creating Tax Agencies 3 Creating Individual Sales Tax Items 4 Creating a Sales Tax Group 5 Setting Sales Tax Preferences 6 Indicating Taxable Non taxable Customers and Items Setting Up Inventory Items 1 Setting Up Inventory 2 Creating Inventory Items 3 Creating a Purchase Order 4 Receiving Items with a Bill 5 Entering Item Receipts 6 Matching Bills to Item Receipts 7 Adjusting Inventory Setting Up Other Items 1 Service Items 2 Non Inventory Items 3 Other Charges 4 Subtotals 5 Groups 6 Discounts 7 Payments 8 Changing Item Prices Basic Sales 1 Selecting a Sales Form 2 Creating an Invoice 3 Creating Batch Invoices 4 Creating a Sales Receipt 5 Finding Transaction Forms 6 Previewing Sales Forms 7 Printing Sales Forms Using Price Levels 1 Using Price Levels Creating Billing Statements 1 Setting Finance Charge Defaults 2 Entering Statement Charges 3 Applying Finance Charges and Creating Statements Payment Processing 1 Recording Customer Payments 2 Entering a Partial Payment 3 Applying One Payment to Multiple Invoices 4 Entering Overpayments 5 Entering Down Payments or Prepayments 6 Applying Customer Credits 7 Making Deposits 8 Handling Bounced Checks 9 Automatically Transferring Credits Between Jobs 10 Manually Transferring Credits Between Jobs Handling Refunds 1 Creating a Credit Memo and Refund Check 2 Refunding Customer Payments Entering and Paying Bills 1 Setting Billing Preferences 2 Entering Bills 3 Paying Bills 4 Early Bill Payment Discounts 5 Entering a Vendor Credit 6 Applying a Vendor Credit Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Writing a Check for Inventory Items 4 Printing Checks 5 Transferring Funds 6 Reconciling Accounts 7 Voiding Checks Paying Sales Tax 1 Sales Tax Reports 2 Using the Sales Tax Payable Register 3 Paying Your Tax Agencies Reporting 1 Graph and Report Preferences 2 Using QuickReports 3 Using QuickZoom 4 Preset Reports 5 Modifying a Report 6 Rearranging and Resizing Report Columns 7 Memorizing a Report 8 Memorized Report Groups 9 Printing Reports 10 Batch Printing Forms 11 Exporting Reports to Excel 12 Saving Forms and Reports as PDF Files 13 Comment on a Report 14 Process Multiple Reports 15 Scheduled Reports Using Graphs 1 Using Graphs 2 Company Snapshot Customizing Forms 1 Creating New Form Templates 2 Performing Basic Customization 3 Performing Additional Customization 4 The Layout Designer 5 Changing the Grid and Margins in the Layout Designer 6 Selecting Objects in the Layout Designer 7 Moving and Resizing Objects in the Layout Designer 8 Formatting Objects in the Layout Designer 9 Copying Objects and Formatting in the Layout Designer 10 Adding and Removing Objects in the Layout Designer 11 Aligning and Stacking Objects in the Layout Designer 12 Resizing Columns in the Layout Designer Estimating 1 Creating a Job 2 Creating an Estimate 3 Duplicating Estimates 4 Invoicing From Estimates 5 Updating Job Statuses 6 Inactivating Estimates 7 Making Purchases for a Job 8 Invoicing for Job Costs 9 Using Job Reports Time Tracking 1 Tracking Time and Printing a Blank Timesheet 2 Weekly Timesheets 3 Time Enter Single Activity 4 Invoicing from Time Data 5 Using Time Reports 6 Tracking Vehicle Mileage 7 Charging Customers for Mileage Payroll 1 The Payroll Process 2

Creating Payroll Items 3 Setting Employee Defaults 4 Setting Up Employee Payroll Information 5 Creating Payroll Schedules 6 Creating Scheduled Paychecks 7 Creating Unscheduled Paychecks 8 Creating Termination Paychecks 9 Voiding Paychecks 10 Tracking Your Tax Liabilities 11 Paying Your Payroll Tax Liabilities 12 Adjusting Payroll Liabilities 13 Entering Liability Refund Checks 14 Process Payroll Forms 15 Tracking Workers Compensation Using Credit Card Accounts 1 Creating Credit Card Accounts 2 Entering Credit Card Charges 3 Reconciling and Paying Credit Cards Assets and Liabilities 1 Assets and Liabilities 2 Creating and Using an Other Current Asset Account 3 Removing Value from Other Current Asset Accounts 4 Creating Fixed Asset Accounts 5 Creating Liability Accounts 6 Setting the Original Cost of Fixed Assets 7 Tracking Depreciation 8 The Loan Manager 9 The Fixed Asset Item List Equity Accounts 1 Equity Accounts 2 Recording an Owner s Draw 3 Recording a Capital Investment Writing Letters With QuickBooks 1 Using the Letters and Envelopes Wizard 2 Editing Letter Templates Company Management 1 Viewing Your Company Information 2 Setting Up Budgets 3 Using the To Do List 4 Using Reminders and Setting Preferences 5 Making General Journal Entries 6 Using the Cash Flow Projector 7 Using Payment Reminders Using QuickBooks Tools 1 Company File Cleanup 2 Exporting and Importing List Data Using IIF Files 3 Advanced Importing of Excel Data 4 Updating QuickBooks 5 Using the Calculator 6 Using the Portable Company Files 7 Using the Calendar 8 The Income Tracker 9 The Bill Tracker 10 The Lead Center 11 Moving QuickBooks Desktop Using the Migrator Tool Using the Accountant's Review 1 Creating an Accountant's Copy 2 Transferring an Accountant's Copy 3 Importing Accountant s 4 Removing Restrictions Using the Help Menu 1 Using Help **Computerized Accounting with** QuickBooks 2013 Kathleen Villani, James B. Rosa, 2014 Computerized Accounting with QuickBooks A R 2013 teaches both accountant and non accountant students how to use QuickBooks 2013 one of the most popular general ledger software packages for small and medium sized businesses With this text students gain an understanding of the accounting concepts as they are processed in the software The text is designed around features that support student mastery of skills and concepts while providing flexibility in approach for instructors The Instructor Resources CD includes a wealth of resources that ease and enhance course instruction including teaching hints lecture notes a sample course syllabi case studies mid term and final exams and more After completing Computerized Accounting with QuickBooksA R 2013 students will be able to create a company file run accounts receivable and accounts payable manage time tracking and payroll track inventory and fixed assets manage budgets maintain ledgers and journals and create reports Key FeaturesIncludes 140 day trail CD of QuickBooks Pro and Accountant 2013 Student Trial Edition Software Features case problems a comprehensive problem procedure reviews and guizzes to ensure software mastery Challenges students to create a company file run accounts receivable and accounts payable manage time tracking and payroll track inventory and fixed assets manage budgets maintain ledgers and journals and create reports Offers helpful instructor resources that make teaching easy and allow for course flexibility Introduces New Company Setup after basic accounting concepts are addressed Uses a Building Block Approach

that teaches what to do and why after each step in each exercise Includes Practice Exercises that require students to apply new skills immediately after completing stepped exercises Author prepared Company Starter Files coincide with chapters and build in complexity Provides a Procedure Review at the end of each chapter that offers excellent reinforcement of learning and review for exams Features a strong emphasis on accounting concepts Each chapter begins with an Accounting Overview with an introduction of software features OuickBooks 2013 The Guide Leslie Capachietti, 2012-11-20 Shows vou step by step how to use the software to control your businesses finances process invoices track inventory and manage QuickBooks Desktop Pro 2021 Training Manual Classroom in a Book TeachUcomp, 2020-12-17 Complete payroll classroom training manual for QuickBooks Desktop Pro 2021 301 pages and 190 individual topics Includes practice exercises and keyboard shortcuts You will learn how to set up a QuickBooks company file pay employees and vendors create custom reports reconcile your accounts use estimating time tracking and much more Topics Covered The QuickBooks Environment 1 The Home Page and Insight Tabs 2 The Centers 3 The Menu Bar and Keyboard Shortcuts 4 The Open Window List 5 The Icon Bar 6 Customizing the Icon Bar 7 The Chart of Accounts 8 Accounting Methods 9 Financial Reports Creating a QuickBooks Company File 1 Using Express Start 2 Using the EasyStep Interview 3 Returning to the Easy Step Interview 4 Creating a Local Backup Copy 5 Restoring a Company File from a Local Backup Copy 6 Setting Up Users 7 Single and Multiple User Modes 8 Closing Company Files 9 Opening a Company File Using Lists 1 Using Lists 2 The Chart of Accounts 3 The Customers Jobs List 4 The Employees List 5 The Vendors List 6 Using Custom Fields 7 Sorting List 8 Inactivating and Reactivating List Items 9 Printing Lists 10 Renaming Merging List Items 11 Adding Multiple List Entries from Excel Setting Up Sales Tax 1 The Sales Tax Process 2 Creating Tax Agencies 3 Creating Individual Sales Tax Items 4 Creating a Sales Tax Group 5 Setting Sales Tax Preferences 6 Indicating Taxable Non taxable Customers and Items Setting Up Inventory Items 1 Setting Up Inventory 2 Creating Inventory Items 3 Creating a Purchase Order 4 Receiving Items with a Bill 5 Entering Item Receipts 6 Matching Bills to Item Receipts 7 Adjusting Inventory Setting Up Other Items 1 Service Items 2 Non Inventory Items 3 Other Charges 4 Subtotals 5 Groups 6 Discounts 7 Payments 8 Changing Item Prices Basic Sales 1 Selecting a Sales Form 2 Creating an Invoice 3 Creating Batch Invoices 4 Creating a Sales Receipt 5 Finding Transaction Forms 6 Previewing Sales Forms 7 Printing Sales Forms Using Price Levels 1 Using Price Levels Creating Billing Statements 1 Setting Finance Charge Defaults 2 Entering Statement Charges 3 Applying Finance Charges and Creating Statements Payment Processing 1 Recording Customer Payments 2 Entering a Partial Payment 3 Applying One Payment to Multiple Invoices 4 Entering Overpayments 5 Entering Down Payments or Prepayments 6 Applying Customer Credits 7 Making Deposits 8 Handling Bounced Checks 9 Automatically Transferring Credits Between Jobs 10 Manually Transferring Credits Between Jobs Handling Refunds 1 Creating a Credit Memo and Refund Check 2 Refunding Customer Payments Entering and Paying Bills 1 Setting Billing Preferences 2 Entering Bills 3 Paying Bills 4 Early Bill Payment Discounts 5 Entering a Vendor Credit 6

Applying a Vendor Credit Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Writing a Check for Inventory Items 4 Printing Checks 5 Transferring Funds 6 Reconciling Accounts 7 Voiding Checks Paying Sales Tax 1 Sales Tax Reports 2 Using the Sales Tax Payable Register 3 Paying Your Tax Agencies Reporting 1 Graph and Report Preferences 2 Using QuickReports 3 Using QuickZoom 4 Preset Reports 5 Modifying a Report 6 Rearranging and Resizing Report Columns 7 Memorizing a Report 8 Memorized Report Groups 9 Printing Reports 10 Batch Printing Forms 11 Exporting Reports to Excel 12 Saving Forms and Reports as PDF Files 13 Comment on a Report 14 Process Multiple Reports 15 Scheduled Reports Using Graphs 1 Using Graphs 2 Company Snapshot Customizing Forms 1 Creating New Form Templates 2 Performing Basic Customization 3 Performing Additional Customization 4 The Layout Designer 5 Changing the Grid and Margins in the Layout Designer 6 Selecting Objects in the Layout Designer 7 Moving and Resizing Objects in the Layout Designer 8 Formatting Objects in the Layout Designer 9 Copying Objects and Formatting in the Layout Designer 10 Adding and Removing Objects in the Layout Designer 11 Aligning and Stacking Objects in the Layout Designer 12 Resizing Columns in the Layout Designer Estimating 1 Creating a Job 2 Creating an Estimate 3 Duplicating Estimates 4 Invoicing From Estimates 5 Updating Job Statuses 6 Inactivating Estimates 7 Making Purchases for a Job 8 Invoicing for Job Costs 9 Using Job Reports Time Tracking 1 Tracking Time and Printing a Blank Timesheet 2 Weekly Timesheets 3 Time Enter Single Activity 4 Invoicing from Time Data 5 Using Time Reports 6 Tracking Vehicle Mileage 7 Charging Customers for Mileage Payroll 1 The Payroll Process 2 Creating Payroll Items 3 Setting Employee Defaults 4 Setting Up Employee Payroll Information 5 Creating Payroll Schedules 6 Creating Scheduled Paychecks 7 Creating Unscheduled Paychecks 8 Creating Termination Paychecks 9 Voiding Paychecks 10 Tracking Your Tax Liabilities 11 Paying Your Payroll Tax Liabilities 12 Adjusting Payroll Liabilities 13 Entering Liability Refund Checks 14 Process Payroll Forms 15 Tracking Workers Compensation Using Credit Card Accounts 1 Creating Credit Card Accounts 2 Entering Credit Card Charges 3 Reconciling and Paying Credit Cards Assets and Liabilities 1 Assets and Liabilities 2 Creating and Using an Other Current Asset Account 3 Removing Value from Other Current Asset Accounts 4 Creating Fixed Asset Accounts 5 Creating Liability Accounts 6 Setting the Original Cost of Fixed Assets 7 Tracking Depreciation 8 The Loan Manager 9 The Fixed Asset Item List Equity Accounts 1 Equity Accounts 2 Recording an Owner s Draw 3 Recording a Capital Investment Writing Letters With QuickBooks 1 Using the Letters and Envelopes Wizard 2 Editing Letter Templates Company Management 1 Viewing Your Company Information 2 Setting Up Budgets 3 Using the To Do List 4 Using Reminders and Setting Preferences 5 Making General Journal Entries 6 Using the Cash Flow Projector 7 Using Payment Reminders 8 Receipt Management Using QuickBooks Tools 1 Company File Cleanup 2 Exporting and Importing List Data Using IIF Files 3 Advanced Importing of Excel Data 4 Updating QuickBooks 5 Using the Calculator 6 Using the Portable Company Files 7 Using the Calendar 8 The Income Tracker 9 The Bill Tracker 10 The Lead Center 11 Moving QuickBooks Desktop Using the Migrator Tool Using the Accountant's Review 1 Creating an Accountant's Copy 2 Transferring an

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