Course	Objectives	Duration (Days)	Course Cost*	Course & Exam
Getting Started with SAGE Accounts	<ul> <li>Be familiar with the Sage 50 Accounts user interface</li> <li>Understand how to use password protection and how to restrict user access</li> <li>Understand basic configuration, financial year settings, and setting up tax codes</li> <li>Learn how to create, amend and delete nominal accounts</li> <li>Learn how to create bank, cash and credit card accounts</li> <li>Understand the role of the Chart of Accounts, and how to amend it</li> <li>Know how to create, amend and delete customer and supplier accounts</li> <li>Be able to enter opening balances for nominal, customer and supplier accounts</li> </ul>	1 day	£195+VAT	£275+VAT



Course	Objectives	Duration (Days)	Course Cost*	Course & Exam
SAGE 50 Accounts Level 2	<ul> <li>Know how to enter supplier invoices and credit notes</li> <li>Be able to post supplier payments including printing remittance advices, cheques and using e-banking</li> <li>Know how to create and print service invoices and credit notes for customers</li> <li>Be able to post customer receipts and understand how to manage the Sales Ledger, including disputing invoices</li> <li>Be able to post supplier payments and understand how to deal with contra entries</li> <li>Be familiar with posting bank and cash transactions</li> <li>Learn how to save time by using Recurring Entries</li> <li>Understand how to interrogate data using searches to enable more accurate reporting</li> <li>Know how to check and safeguard data using backups</li> <li>Understand how to correct errors</li> <li>Know how to post and correct Journal Entries</li> <li>Be able to process customer payments and supplier refunds</li> </ul>	2 days	£275+VAT	£355+VAT



Course	Objectives	Duration (Days)	Course Cost*	Course & Exam
SAGE 50 Accounts Level 3	<ul> <li>Know how to perform a bank reconciliation</li> <li>Understand how to manage credit control, including statements and overdue letters</li> <li>Be able to write off bad debts and perform a VAT reclaim</li> <li>Know how to set up the Fixed Asset Register, post depreciation journals and dispose of fixed assets</li> <li>Understand how to post prepayments and accruals</li> <li>Be able to produce financial reports, including the Profit &amp; Loss report and Balance Sheet</li> <li>Know how to set budget information and use departments for additional analysis</li> <li>Be able to produce, check and submit a VAT Return</li> <li>Know how to prepare for, and run the Year End routine</li> <li>Understand how to Integrate Sage 50 Account with Microsoft Office</li> </ul>	1 day	£195+VAT	£275+VAT



Course	Objectives	Duration (Days)	Course Cost*	Course & Exam
SAGE 50 Accounts Level 4	<ul> <li>Learn how to plan and maintain stock records, post opening balances and record adjustments</li> <li>Learn how to set up multiple delivery addresses for your company, your customers and suppliers</li> <li>Be familiar with the purchase order cycle, know how to process from entry to delivery and match and post invoices to orders</li> <li>Understand product pricing and discount structures</li> <li>Be familiar with the sales order cycle, know how to process from entry to despatch and link to other areas of Sage 50 Accounts Professional</li> <li>Learn how to perform stock takes, process stock adjustments and deal with stock returns and stock month end journals</li> <li>Know how to use the Bill of Materials function to assemble finished goods from stocked components</li> <li>Be able to produce quotes and pro-forma's</li> <li>Be able to produce repeat invoices using recurring transactions, skeletons and duplicates</li> <li>Know how to run a stock year end and make global changes</li> <li>Know how to produce foreign currency orders, create foreign currency price lists and generate Intrastat reports</li> </ul>	1 day	£195+VAT	£275+VAT



## **Important Information on Exams**

Exams last 60 minutes and are open-book

You are welcome to complete the exam after the Public Schedule course has finished at 16:30 (on Day 2 of the courses)

<u>Please note that the 1 & 2 Day Sage courses that Mullan Training delivers are designed to equip delegates with a practical,</u> working knowledge of the software and a confidence to use the application. We cannot guarantee that every question that the Sage exam presents will be covered during the course.

