

QuickBooks® Pro 2015

Quick! Reference Guide

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ART & DESIGN 2000

The Chart of Accounts

Adding a New Account

1. Select "New General Account" from the menu bar.
2. Select "General" from the "Account Type" dropdown.
3. Enter an account name and "Account Number".
4. Enter the account information and click "Next >".

Editing an Account

1. Select "New General Account" from the menu bar.
2. Select "General" from the "Account Type" dropdown.
3. Select the account name and "Account Number".
4. Select the account information and click "Next >".

Deleting an Existing Account

1. Select "New General Account" from the menu bar.
2. Select "General" from the "Account Type" dropdown.
3. Select the account name and "Account Number".
4. Click "OK" to delete the account.

Customers, Employees & Vendors

Adding New Customers

1. Select "New Customer" from the menu bar.
2. Select "New Customer" from the "Customer Type" dropdown.
3. Enter the customer information and click "Next >".

Editing an Existing Customer

1. Select "New Customer" from the menu bar.
2. Select "New Customer" from the "Customer Type" dropdown.
3. Enter the customer information and click "Next >".
4. Select the customer information and click "Next >".

Deleting an Existing Customer

1. Select "New Customer" from the menu bar.
2. Select "New Customer" from the "Customer Type" dropdown.
3. Enter the customer information and click "Next >".
4. Select the customer information and click "Next >".

Adding a New Employee

1. Select "New Employee" from the menu bar.
2. Select "New Employee" from the "Employee Type" dropdown.
3. Enter the employee information and click "Next >".

Editing an Existing Employee

1. Select "New Employee" from the menu bar.
2. Select "New Employee" from the "Employee Type" dropdown.
3. Enter the employee information and click "Next >".
4. Select the employee information and click "Next >".

Adding a New Vendor

1. Select "New Vendor" from the menu bar.
2. Select "New Vendor" from the "Vendor Type" dropdown.
3. Enter the vendor information and click "Next >".

Deleting an Existing Vendor

1. Select "New Vendor" from the menu bar.
2. Select "New Vendor" from the "Vendor Type" dropdown.
3. Enter the vendor information and click "Next >".
4. Select the vendor information and click "Next >".

Creating Customer Fields

1. Select "New Customer" from the menu bar.
2. Select "New Customer" from the "Customer Type" dropdown.
3. Enter the customer information and click "Next >".
4. Select the customer information and click "Next >".
5. Select the customer information and click "Next >".

Managing List Items

Creating Item List Custom Fields

1. Select "New Item List" from the menu bar.
2. Select "New Item List" from the "Item List Type" dropdown.
3. Enter the item list information and click "Next >".
4. Select the item list information and click "Next >".
5. Select the item list information and click "Next >".
6. Select the item list information and click "Next >".
7. Select the item list information and click "Next >".
8. Select the item list information and click "Next >".

Editing Item

1. Select "New Item List" from the menu bar.
2. Select "New Item List" from the "Item List Type" dropdown.
3. Enter the item list information and click "Next >".
4. Select the item list information and click "Next >".
5. Select the item list information and click "Next >".
6. Select the item list information and click "Next >".
7. Select the item list information and click "Next >".
8. Select the item list information and click "Next >".

Deleting and Restoring Item

1. Select "New Item List" from the menu bar.
2. Select "New Item List" from the "Item List Type" dropdown.
3. Enter the item list information and click "Next >".
4. Select the item list information and click "Next >".
5. Select the item list information and click "Next >".
6. Select the item list information and click "Next >".
7. Select the item list information and click "Next >".
8. Select the item list information and click "Next >".

Managing and Managing List Items

1. Select "New Item List" from the menu bar.
2. Select "New Item List" from the "Item List Type" dropdown.
3. Enter the item list information and click "Next >".
4. Select the item list information and click "Next >".
5. Select the item list information and click "Next >".
6. Select the item list information and click "Next >".
7. Select the item list information and click "Next >".
8. Select the item list information and click "Next >".

Other Tools

Creating a Sales Tax Item or Group

1. Select "New Sales Tax" from the menu bar.
2. Select "New Sales Tax" from the "Sales Tax Type" dropdown.
3. Enter the sales tax information and click "Next >".
4. Select the sales tax information and click "Next >".

Setting Default Sales Tax Preferences

1. Select "New Sales Tax" from the menu bar.
2. Select "New Sales Tax" from the "Sales Tax Type" dropdown.
3. Enter the sales tax information and click "Next >".
4. Select the sales tax information and click "Next >".

Installing a Reseller Customer

1. Select "New Customer" from the menu bar.
2. Select "New Customer" from the "Customer Type" dropdown.
3. Enter the customer information and click "Next >".
4. Select the customer information and click "Next >".

Installing a Reseller Item

1. Select "New Item List" from the menu bar.
2. Select "New Item List" from the "Item List Type" dropdown.
3. Enter the item list information and click "Next >".
4. Select the item list information and click "Next >".

Creating a Sales Tax Report

1. Select "New Sales Tax" from the menu bar.
2. Select "New Sales Tax" from the "Sales Tax Type" dropdown.
3. Enter the sales tax information and click "Next >".
4. Select the sales tax information and click "Next >".

Managing Sales Tax

1. Select "New Sales Tax" from the menu bar.
2. Select "New Sales Tax" from the "Sales Tax Type" dropdown.
3. Enter the sales tax information and click "Next >".
4. Select the sales tax information and click "Next >".
5. Select the sales tax information and click "Next >".
6. Select the sales tax information and click "Next >".
7. Select the sales tax information and click "Next >".
8. Select the sales tax information and click "Next >".

Inventory

Adding Inventory to QuickBooks

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".

Creating Item Inventory Part Items

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".

Creating a Purchase Order

1. Select "New Purchase Order" from the menu bar.
2. Select "New Purchase Order" from the "Purchase Order Type" dropdown.
3. Enter the purchase order information and click "Next >".
4. Select the purchase order information and click "Next >".

Creating Purchase Order Report

1. Select "New Purchase Order" from the menu bar.
2. Select "New Purchase Order" from the "Purchase Order Type" dropdown.
3. Enter the purchase order information and click "Next >".
4. Select the purchase order information and click "Next >".

Managing Inventory with a Bill

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".

Creating an Item Receipt

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".

Managing a Bill to an Item Receipt

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".

Manually Adjusting Inventory

1. Select "New Inventory" from the menu bar.
2. Select "New Inventory" from the "Inventory Type" dropdown.
3. Enter the inventory information and click "Next >".
4. Select the inventory information and click "Next >".



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Jeremy Kahn



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