

Date	Transaction Code	Supplier Code	Description	CoA	Account Name	Debit	Credit
						Balance	
1/5/2017	AJ-0231	5001	Purchase	5200	Purchase - All Products	710.00	
1/5/2017	AJ-0231	5001	Purchase	2130	VAT - Input	64.60	
1/5/2017	AJ-0231	5001	Purchase	2110	A/P - Trade		710.60
1/5/2017	AJ-0231	5001	Purchase	5300	Purchase Discounts - All Products		114.00
1/19/2017	876FU	5003	Purchase	5200	Purchase - All Products	1,545.00	
1/19/2017	876FU	5003	Purchase	2130	VAT - Input	97.33	
1/19/2017	876FU	5003	Purchase	2110	A/P - Trade		1,609.18
1/19/2017	876FU	5003	Purchase	5400	Purchase Returns and Allowances - All Products		171.75

PURCHASE JOURNAL

Date	Transaction Code	Customer Code	Description	CoA	Account Name	Debit	Credit
						Balance	
1/9/2017	FP-231	C002	Sales	1250	Account Receivables	2,079.00	
1/9/2017	FP-231	C002	Sales	4200	Sales Discounts - All Products	210.00	
1/9/2017	FP-231	C002	Sales	4100	REVENUE - All Products		2,100.00
1/9/2017	FP-231	C002	Sales	2140	VAT - Output		189.00
1/16/2017	FP-232	C005	Sales	1250	Account Receivables	2,999.70	
1/16/2017	FP-232	C005	Sales	4200	Sales Discounts - All Products	301.00	
1/16/2017	FP-232	C005	Sales	4100	REVENUE - All Products		3,080.00
1/16/2017	FP-232	C005	Sales	2140	VAT - Output		272.70

SALES JOURNAL

Date	Transaction Code	Supplier/Customer	Description	CoA	Account Name	Debit	Credit
						Balance	
1/2/2017	PC-111		Petty Cash	1110	CASH - Petty Cash	200.00	
1/2/2017	PC-111		Petty Cash	1120	CASH - Operating Account		200.00
1/3/2017	CA-031		Cash Sales	1120	CASH - Operating Account	2,447.50	
1/3/2017	CA-031		Cash Sales	4100	REVENUE - All Products		2,225.00
1/3/2017	CA-031		Cash Sales	2140	VAT - Output		212.50
1/6/2017	DP-100	5001	Account Payable	2110	A/P - Trade	265.00	
1/6/2017	DP-100	5001	Account Payable	1120	CASH - Operating Account		265.00
1/10/2017	PR-200	C004	Account Receivable	1120	CASH - Operating Account	501.25	
1/10/2017	PR-200	C004	Account Receivable	1250	Account Receivables		501.25
1/13/2017	IN-111		Purchase 1 Unit Laptop	1510	PPE - Computer Equipment	400.00	
1/13/2017	IN-111		Purchase 1 Unit Laptop	1120	CASH - Operating Account		400.00
1/17/2017	PU-019	5004	Stock Inventory Purchase	5200	Purchase - All Products	1,200.00	
1/17/2017	PU-019	5004	Stock Inventory Purchase	2130	VAT - Input	120.00	
1/17/2017	PU-019	5004	Stock Inventory Purchase	1120	CASH - Operating Account		1,320.00
1/20/2017		5002	Account Payable	2110	A/P - Trade	320.00	
1/20/2017		5002	Account Payable	1120	Central Bank		320.00
1/24/2017		C003	Account Receivable	1120	Central Bank	371.00	
1/24/2017		C003	Account Receivable	1250	Account Receivables		371.00
1/25/2017			Owner Capital	1130	Central Bank	2,500.00	
1/25/2017			Owner Capital	3100	Owner's Capital		2,500.00
1/27/2017			Salary Payment	6100	EXP - Salaries	600.00	
1/27/2017			Salary Payment	1120	Central Bank		600.00
1/30/2017			Bank Admin	8200	EXP - Bank Charges	1.50	
				1120	Central Bank		1.50
				1130	Central Bank	12.50	
				99400	Operating Profit Income		11.50

CASH JOURNAL

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Conrad George Carlberg

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client legacy systems into Microsoft Dynamics NAV. If you are already live with Microsoft Dynamics NAV, you will learn about upgrades and what to expect from them. We'll also show you how to implement additional or expanding functionalities within your existing Microsoft Dynamics NAV installation, perform data analysis, debug error messages, and implement free third-party add-ons to your existing installation. From here, you will be introduced to integrated development tools to make you a highly productive developer in the NAV environment. The course will serve as a comprehensive reference guide complementing NAV's Help files. You will find this course really useful if you want to evaluate Microsoft Dynamics NAV's development capabilities or need to manage NAV-based projects. Additionally, you will also learn about the NAV application structure, the C/SIDE development environment, the C/AL language, the construction and uses of each object type, and how it all fits together. Moving on, you will be guided through the NAV way of solving problems. You will be introduced to patterns and the software NAV architecture and will then build an example application. Then you will walk through the details of architectural patterns, design patterns, and implementation patterns, and will also learn about anti-patterns and handling legacy code. You will learn how to build solutions using patterns. The course offers premium, highly practical content on this recently released version of Dynamics NAV and includes material from the following Packt books:

Implementing Microsoft Dynamics NAV Third Edition Programming Microsoft Dynamics NAV Learning Dynamics NAV Patterns Style and approach. This course is for Dynamics NAV partners, developers, consultants, and end users who want to know everything about Dynamics NAV implementations and development. *Excel* J. Sanborn Hodgkins, 1986. [Programming Microsoft Dynamics™ NAV 2015](#) David Studebaker, Christopher Studebaker, 2015-07-30. NAV 2015 is a complete ERP system which also contains a robust set of development tools to support customization and enhancement. These include an object designer for each of seven application object types, a business application-oriented programming language with .NET interface capability, a compiler, a debugger, and programming testing language support. This book is designed to take you from an introduction to the product and its integrated development tools to being a productive developer in the NAV 2015 environment. It will serve as a comprehensive reference guide complementing NAV's Help files. You will find this book really useful if you want to evaluate the product's development capabilities or need to manage NAV 2015-based projects. Additionally, you will also learn about the NAV application structure, the C/SIDE development environment, the C/AL language, the construction and uses of each object type, and how it all fits together.

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