

# QuickBooks® Desktop Pro 2020

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## Quick Reference Guide

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### The Chart of Accounts

#### Adding a New Account

1. Select "List/Chart of Accounts" from the Menu Bar.
2. Click the "Account" button & choose "New" .
3. Choose an account type and click "Continue" .
4. Enter the account information and click "Save & Close" .

#### Editing an Account

1. Select "List/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 "List/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" .
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 Center.
2. Choose "New Customer" from the "Type Customer & Job" drop-down above the tab .
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 "Edit/Edit Customer (Job)" or "Edit/Delete Customer (Job)" from the Menu Bar.
3. If editing, make any changes and then click "OK" .

#### Adding a New Employee

1. Select "Employees & Payroll" from the Menu Bar and click "New Employee" .
2. Enter all employee information on each of the tabs in the "New Employee" window and click "OK" .

### Managing List Items

#### Creating Item List Custom Fields

1. Select "List/Item List" from the Menu Bar.
2. Click the "Item" button and then either "New" or "Edit Item" .
3. Click the "Custom Fields" button and then the "Define Fields" button .
4. Enter item label names, select "Use," and click "OK" .
5. Enter any "Custom Fields" values and click "OK" .
6. For existing custom fields, select "List/Item List" from the Menu Bar and select the item. Click the "Item" button and then "Edit Item." Click the "Custom Fields" button, enter values, and click "OK" .

#### Sorting Lists

1. To manually sort, click and  and  and drag the diamond next to the item name.
2. 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 (A).
4. Restore original sort order by selecting "View" Re-Sort List" from the Menu Bar. Then click "OK" .

#### Inactivating and Reactivating Items

1. To inactivate, right-click on an item and choose "Make [list item type] inactive."
2. 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 [list 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 "Edit" window of the list item.
2. Type a new name in the name field at the very top of the window.

### Paying Sales Tax

1. Select "Vendors/Sales Tax (Pay Sales Tax)" from the Menu Bar.
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 "List/Item List" from the Menu Bar.
2. Select "New" from the "Item" button menu .
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 Menu Bar.
2. Select the vendor from the "Vendor" drop-down.
3. Enter purchase order information and click either the "Save & Close" or "Save & New" button.

#### Creating Purchase Order Reports

1. Select "List/Chart of Accounts" from the Menu Bar.
2. Click to highlight the "Purchase Orders" account.
3. Click the "Reports" button and select  "QuickReport: Purchase Orders" from the menu.

#### Receiving Inventory with a Bill

1. Select "Vendors/Receive Inventory with a Bill" from the Menu Bar.
2. Select the vendor from the "Vendor" drop-down.
3. Enter purchase order information and click either the "Save & Close" or "Save & New" button.

## Instructions



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# Quickbooks Training Manual

**Geoffrey P. Wiggins**



## **Quickbooks Training Manual:**

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Remote Data Access 11 Connect to a Shared Company Using Remote Data Access 12 Managing User and File Access Using Remote Data Access 13 Finding Transactions 14 Sync Data in Microsoft 365 15 Email Setup 16 Writing Letters Reporting 1 The Cash Flow Manager 2 The Collection Manager 3 The Payment Manager 4 The Financial Manager 5 Find on Report 6 Previewing and Printing Preset Reports 7 Report Groups 8 Modifying Reports 9 Exporting Reports to Excel 10 Importing and Exporting Data 11 Exporting Reports to PDF 12 Modifying Task Window Screen Templates 13 Modifying Forms The Internal Accounting Review 1 Using the Internal Accounting Review Action Items 1 Events 2 To Do Items 3 Alerts Options 1 Changing Global Options 2 Changing the System Date Assets and Liabilities 1 Assets and Liabilities 2 Creating an Other Current Assets Account 3 Subtracting Value from an Other Current Assets Account 4 Creating a Fixed Assets Account 5 Accumulated Depreciation 6 Liability Accounts 7 Paying on a Long Term Liability 8 Equity Help 1 Using Search and Help Topics 2 Using the Sage 50 User's Guide

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Cards 5 Pay Down Credit Card Assets and Liabilities 1 Assets and Liabilities 2 Creating and Using Other Current Assets Accounts 3 Removing Value from Other Current Assets Accounts 4 Creating Fixed Assets Accounts 5 Creating Liability Accounts 6 Setting the Original Cost of the Fixed Asset 7 Tracking Depreciation Equity Accounts 1 Equity Accounts 2 Recording an Owner's Draw 3 Recording a Capital Investment Company Management 1 Viewing Your Company Information 2 Setting Up Budgets 3 Using the Reminders List 4 Making General Journal Entries Using QuickBooks Tools 1 Exporting Report and List Data to Excel 2 Using the Audit Log Using QuickBooks Other Lists 1 Using the Recurring Transactions List 2 Using the Location List 3 Using the Payment Methods List 4 Using the Terms List 5 Using the Classes List 6 Using the Attachments List Using Help Feedback and Apps 1 Using Help 2 Submitting Feedback 3 Extending QuickBooks Online Using Apps and Plug-ins

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TeachUcomp, 2017-10-27 Complete classroom training manual for JavaScript 283 pages and 128 individual topics Includes practice exercises and keyboard shortcuts The purpose of this course is to educate the student in the basic language skills necessary to use JavaScript There are many resources available on the Internet that allow you to download code and place it into your HTML document or JavaScript code file However it is important to first understand the underlying language and components of JavaScript to be able to alter the code to work in your desired application and easily troubleshoot any errors that may occur Whether you are looking to add interactivity to your website control how a browser acts or alter your HTML document's content it is important to have a firm grasp of the basics of JavaScript We begin this course by discussing the basic components and structure of JavaScript as well as learning the terminology Then we'll advance through topics to cover some more advanced concepts and uses for JavaScript Topics Covered Getting Acquainted with JavaScript 1 Introduction to JavaScript 2 JavaScript vs Java 3 The Tag 4 External JavaScript 5 Uses for JavaScript The Makeup of JavaScript 1 JavaScript Statements 2 Code and Code Blocks 3 Whitespace 4 Case Sensitivity 5 Breaking Up a Line of Code JavaScript Comments 1 Single Line Comments 2 Multi Line Comments 3 End of Line Comments 4 Using Comments to Stop Execution JavaScript Variables 1 What are JavaScript Variables 2 Syntax for Text and Numerical Values 3 Creating Declaring Variables 4 Re Declaring Variables 5 Undefined Value 6 Using One Statement for Multiple Variables 7 Local Variables and Global Variables Exploring JavaScript Data Types 1 Dynamic Data Types in JavaScript 2 Null 3 Number 4 String 5 Boolean 6 Array 7 Object JavaScript Objects 1 Creating Objects 2 Accessing Object Properties 3 Accessing Object Methods JavaScript Functions 1 JavaScript Function Definition and Syntax 2 Functions with a Return Value 3 Calling a Function with Arguments 4 Assigning Values to Undeclared Variables JavaScript Operators 1 Arithmetic Operators 2 Assignment Operators 3 Adding Strings and Numbers 4 Comparison Operators 5 Logical Operators 6 Conditional Operators JavaScript Conditions 1 If Statements 2 The Switch Statement JavaScript Loops 1 The FOR Loop 2 The FOR IN Loop 3 The WHILE Loop 4 The DO WHILE Loop

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