# QuickBooks Pro 2019

TEACHUCOMP, INC. 

Quick Reference Guide

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## The Chart of Accounts

#### Adding a New Account

- 1. Select "Lists) 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 &

#### 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" [among 4]
- 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," [minet n]
- 4. Click "CR" to confirm any deleted accounts.

### Customers, Employees & Vendors

#### Accessing the Centers

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 Commitment
- 2. Choose 'New Customer' from the 'New Customer & Job" drop down above the tab. A. Irrin
- 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 CustomerJob" from the Menu Bar.
- 3. If editing, make any changes and then click "DK."

#### Adding a New Employee

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

#### **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 Bat.
- 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 a
- 2. Enter all vendor information on each of the table in the "New Vendor" 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 Monu 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 - Vendor, Company or Employee).
- 3. Enter custom field names and select lists to include.
- 5. Enter any "Custom Fields" values and click "CIC"

#### Managing List Items

#### Creating Item List Custom Fields

- 1. Select "Listel Item List" from the Menu Bac.
- Click the "Item" button and then either "New" Or Ection Statement," | more or
- 3. Click the "Custom Fields" button and then the
- 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 "Lists) 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 To manually sort, click and \_\_\_\_\_\_\_\_me\_\_\_me to me to the drawn 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. (\*)
- Restone original sort order by selecting "View! Re-Sort List" from the Menu Bat 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.
- To show inactive items in a Center list, select "All (list) items 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-
- call three wandows. 3. Click the "OK" or "Save and Close" button.
- 4. To merge, change the name to the same as another
- item and choose "Yes" when prompted to merce.

#### Sales Tax

#### Creating a Sales Tax Item or Group

- 1. Select "Lists) them List" from the Menu Bar.
- 2. Select "New" from the "item" button pop-up menu.
- 3. Select "Sales Tax Item" or "Sales Tax Group" from the "Type" drog-down.
- 4. Enter tax item or group information and click "OK."

#### Setting Default Sales Tax Preferences

- 1. Select 'Edit| Preferences...' from the Menu Bas.
- 2. Click "Sales Tax" on the left and then the "Company Preferences" tab on the right.
- 3. Select preferences and click "CK"

#### Indicating a Taxable Customer

- 1. Select "Customers! Customer Center" from the Advanced Story
- 2. 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

#### Indicating a Taxable Item

- 1. Select "Light) them List" from the Menu Bac
- 2. Click to highlight the item.
- 3. Click the "Item" button and choose "Edit Item," Ires. 1 4. Make the appropriate selection from the "Tax Code" direp-down and click "OK."

#### Creating a Sales Tax Report

- 1. Select "Vendors! Sales Tax! Sales Tax Liability" or "Vendors) Sales Tax) Sales Tax Revenue Summary" from the Menu Bar. Change dates, as needed.
- Click the "X" in the upper right corner to close.

#### Paying Sales Tax

- Select "Vendors! Sales Tax! Pay Sales Tax" from the Adjusted Bland
- 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."
- 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" tals.
- 4. Set any preferences and click \*CK.

#### Creating New Inventory Part Items

- Select "Lists) item List" from the Meru Bar.
- 2. Select "New" from the "Item" button menu. Inc. 1
- 3. Select "Inventory Part" from the "Type" drop-down.
- 4. Einter inventory part information and click "OK."

### Creating a Purchase Order

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

#### Creating Purchase Order Reports

- 1. Select "Lists) Chart of Accounts" from the Menu Bac.
- 2. Click to highlight the "Purchase Orders" account.
- 3. Click the "Reports" button, and select [more ]. "QuickReport: Purchase Orders" from the menu.

#### Receiving Inventory with a Bill

- 1. Select "Vendors! Receive Items and Enter Bill" from Other Mileston Black
- 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 Berns" from the Menu Bar.
- Select the vendor from the "Vendor" drop-down.
- 3. Enter the receipt information and click the "Lave & Cleaner builtions

#### Matching a Bill to an Item Receipt

- 1. Select "Vendors! Enter Bill for Received Items" from the Meru Bac.
- 2. Select the vendor from the "Vendor" drop-down.
- 1. Select the item persint and click the "CK" humber. 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 Bur.
- 2. Select the type of inventory adjustment to make from the "Adjustment Type" drop down.
- 3. Make the required adjustments to the inventory.
- 4. Click the "Save & Close" button.

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ver a thousand miles on a motorcycle just before christmas 1989 that was how keanu reeves went to see his friend river phoenix riding his motorcycle from canada all the way down the eastern united states until he reached gainesville florida his cargo the treatment for a movie called my own private idaho by director gus van sant

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