

## CLASS INFORMATION

**Title:** Matching Msuite Commission statement to GP Check

**Date:** Wednesday, September 1, 2010

**Time:** 3:00 p.m. (MDT)

To join this webcast click on the following **LiveMeeting** icon:



**Note:** Option is also available through the MoversSuite homepage at [www.moverssuite.com](http://www.moverssuite.com).

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## CLASS OUTLINE

Resolving differences between Msuite Comm. Stmt and GP check

### Topic #1 Timing issues

- ReQuery the commission statement
- Make sure the comm. Stmt and GP check have the same cutoff dates

### Topic #2 Dynamics GP

- Make sure nothing is on Hold that should not be
- Verify the commissionable person does not have payment terms

### Topic #3 Run an A/P Trial balance

- Run a trial balance without a cutoff date
- Items on hold do appear on the trial bal

### Topic #4 Creating Comm. stmt

- Use the vendor class that is associated with the commissionable people
- Can run for any cutoff date at any time and multiple for the same cutoff