

# ***Sage Line 50***

## ***Advanced Course***

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This one day course covers more advanced features of Sage Line 50 and is designed for delegates who have either been using Sage for some time or have attended the Introductory Course.

- ***Bank***

- Bank Reconciliation
- Bank Transfers
- Recurring Entries
- E-Banking

- ***Financials***

- Financial Reports
- Finding transactions
- VAT Return
- Verify

- ***Nominal Ledger***

- Chart of Accounts Setup
- Skeleton Journals
- Accruals & Prepayments
- Reversal of Journals

- ***Reporting***

- Credit Control & Task Manager
- Profit & Loss / Balance Sheet / Cash flow Reporting
- Labels, Letters, Reports in Customer/Supplier Ledgers

- ***Other***

- Global Changes
- Error Correction
- Month End Routines
- Year End Routines

- ***Fixed Assets***

- Setting up Fixed Assets
- Posting Depreciation
- Asset Reports
- Asset Disposal