Virtual Webinar Agenda

Inventory Activity Cost Journal (IACJ)

During this training we will cover the Inventory Activity Cost Journal module used to update the general ledger based on inventory transaction data. It is only applicable when perpetual costing is turned on in the system (either at standard cost or actual cost). This functionality was introduced starting in version 16.0 and then completed in version 16.2 of the software.

Duration: 2 hours

Topics discussed:

- Difference between legacy module (PIT) and new module (IACJ)
    - "On the fly" journal entry preparation
    - Recipe Cards
    - General features
- Processing transactions
    - View/hide details
    - Post to General Ledger (no General Journal entry middle step)
- Account Activity
    - Drill down information
    - Reports
- Considerations for transitioning from PIT to IACJ
    - Translog updates
    - Month end cut over

Training Policy

Internet based training sessions are presented via GoToWebinar. Please contact our Training Department at 805.227.1122 Ext.4, or email DELMIAworks.training@3ds.com for course availability and pricing information.

Customer Cancellation & Reschedule Policy
- 49 hours or more, no charge
- 48 hours or less, 50% charge