Diamond Software

Newsletter

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SOLUTIONS TO DYNAMICS GP

Microsoft Dynamics

Convergence 2014

ANNOUNCING MICROSOFT CONVERGENCE 2014

March 3–7, 2014
Atlanta, GA

Join us at Convergence 2014 in Atlanta and connect with Microsoft specialists and fellow GP users. It is an exciting time in the world of Microsoft Dynamics GP with the release of Microsoft Dynamics GP 2013 and the powerful new web client. Topics and presentations will focus on in-depth product tips and tricks, going beyond basic reporting, personalization and IT related topics - all to help you get the most out of your GP solution.

Take advantage of in-depth training opportunities and learn about new services and products. There will be a wide variety of sessions to help you optimize the event to meet you particular needs and preferences.

To register for Convergence 2014 click on this link and log in with your Microsoft account credential (formerly Windows Live ID). To look at the agenda click here.

We look forward to seeing you there!

YEAR–END CLOSING ISSUES

Here's a link to a great article by Eric Marschke on how to fix common errors received during the general ledger close.

Since this article is not a complete list of potential problems you may encounter, please contact us with any questions or concerns. **Most problems can be avoided by making sure you have a good backup of each company's database before you start the year-end routine.**

941 FORM HAS CHANGED FOR 2014 – HOTFIX AVAILABLE IN MARCH

The US Payroll 941 form is changing again for 2014 - the cobra credit fields that were implemented a few years ago are getting removed. Microsoft will release a hot fix in March to update GP with the new format. We'll let you know when it is available.

TRACK CHANGES IN PAYROLL WITH AUDIT TRAILS

Sometimes changes to employee cards result in questions about why your payroll numbers don't balance or appear incorrect. Make your job easier and save time with a free GP tool. The Audit Trails tool can create an Excel spreadsheet that lists what changed, who changed it, and when it was changed. You'll see what happened in the employee master, tax information master, pay code master, deductions, benefits, tax setup, and direct deposit setup.

Here's a YouTube video that illustrates how this tool works. Please contact us if you have any questions about Audit Trails.

NEXT NEW ORLEANS REGIONAL GP USERS GROUP MEETING IS FRIDAY, JANUARY 17, 2014

Join other GP users for the next meeting of the **GPUG NOLA Regional Chapter** on Friday, January 17, 2014, from 10:00 AM to 3:00 PM. Don't miss being a part of this meeting established solely for face-to-face networking and knowledge sharing with GP users in the Greater New Orleans area. Enjoy lunch and great content! Contact susan.woodring@cgb.com to reserve your spot.

The presenters will be John Smith and Russ Worth. John's presentation will be about "Creating the Ultimate GL". John is responsible for managing the Microsoft Dynamics GP and Talent Management solution groups at Corporate Renaissance Group (CRGroup).

Russ, one of our local Chapter members, has offered to be our expert presenter for the Excel PowerPivot tool, demonstrating how it performs with GP data.

All Dynamics GP users, regardless of job role or discipline, are welcome to attend. Feel free to invite GP colleagues or other users in the NOLA area.

Click on this link for directions to the meeting.