



Dynamics Process Server - List of Available Processes for Dynamics GP 2018.

Series	Process Name
Financial	Bank Reconciliation: Reconcile
Financial	Financial Statements:
Financial	General Ledger: Account History Report
Financial	General Ledger: Posting
Financial	General Ledger: Trial Balance Report
Financial	Multicurrency: General Ledger Account History Report
Financial	Multicurrency: Revaluation
Sales	Invoicing: Alignment Form
Sales	Invoicing: Documents
Sales	Invoicing: Posting
Sales	Receivables: Accounts Due Report
Sales	Receivables: Aged Trial Balance Report
Sales	Receivables: Alignment Form Statements
Sales	Receivables: Historical Aged Trial Balance Report
Sales	Receivables: Posting
Sales	Receivables: Quick Aged Trial Balance Report
Sales	Receivables: Statements
Sales	Sales Order Proc: Documents
Sales	Sales Order Proc: Posting
Sales	Sales Order Proc: Sales Document Analysis Report
Purchasing	Payables: Aged Trial Balance Report
Purchasing	Payables: Cash Requirements Report
Purchasing	Payables: Check Distribution Report
Purchasing	Payables: Historical Aged Trial Balance Report
Purchasing	Payables: Posting
Purchasing	Payables: Quick Aged Trial Balance Report
Purchasing	Payables: Select Checks
Purchasing	Payables: Vendor Check Register Report
Purchasing	Purchase Order Proc: Purchasing Invoice Posting Journal - Reprint
Purchasing	Purchase Order Proc: Purchasing Voided Journal - Reprint
Purchasing	Purchase Order Proc: Receiving's Posting Journal - Reprint
Purchasing	Purchase Order Proc: Receiving's Voided Journal - Reprint
Purchasing	Purchase Order Proc: Voided Invoice Journal - Reprint
Purchasing	Purchase Order Proc: Expected Shipments Report
Purchasing	Purchase Order Proc: Purchase Order Analysis Report
Purchasing	Purchase Order Proc: Purchasing Invoice Posting
Purchasing	Purchase Order Proc: Received/Not Invoiced Report
Purchasing	Purchase Order Proc: Receiving's Posting



Purchasing	Purchase Order Proc: Returns Posting
Purchasing	Purchase Order Proc: Shipment/Invoice Matching Activity Report
Inventory	Bill of Materials: Assembly Analysis Report
Inventory	Bill of Materials: Assembly Edit List
Inventory	Bill of Materials: Assembly Lot Number History Report
Inventory	Bill of Materials: Assembly Posting
Inventory	Bill of Materials: Assembly Preview Report
Inventory	Bill of Materials: Assembly Serial Number History Report
Inventory	Bill of Materials: Component Where-Used Report
Inventory	Bill of Materials: Gross Requirements Report
Inventory	Bill of Materials: Indented Bill of Materials
Inventory	Bill of Materials: Reprint Posting Journal
Inventory	Bill of Materials: Setup List
Inventory	Bill of Materials: Single-Level Bill of Materials
Inventory	Inventory: Accuracy Comparison Report
Inventory	Inventory: Historical Stock Status Report
Inventory	Inventory: Item ABC Analysis
Inventory	Inventory: Posting
Inventory	Inventory: Purchase Receipts Report
Inventory	Inventory: Stock Count Process
Inventory	Inventory: Stock Status Report
Payroll	Payroll: Build Check File
Payroll	Payroll: Calculate Checks
Payroll	Payroll: Detailed Employee Report
Payroll	Payroll: Post Computer Checks
Project	Billing Batch Posting
Project	Combined History Utility
Project	Empl. Expense Batch Posting
Project	Equipment Log Batch Posting
Project	IV Transfer Batch Posting
Project	Miscellaneous Log Batch Posting
Project	PA Billing Activity Reports
Project	PA Budget Reports
Project	PA Employee Utilization Reports
Project	PA History Reports
Project	PA Maintenance Reports
Project	PA Performance Reports
Project	PA Posting Journal Reports
Project	PA Project Status Reports
Project	PA Setup Report
Project	PA Statement Reports
Project	Rev Recog Batch Posting



Project	Timesheet Batch Posting
System	Company: Detail Tax Report
System	Company: Summary Tax Report
System	System: Check Links
System	System: Rebuild
System	System: User Class Report
System	System: User Security Report

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