# INTEGRATED MANAGEMENT SYSTEM

### **FUNDAMENTALS OF ACCRUAL ACCOUNTING**

60 minutes

IM1109

In this course you will learn: the impact of Financial Information Strategy on IMS, accounts payable, general ledger accounts, debits and credits.

Population: All employees involved in finances

Mode of Delivery: Distance Learning - Self directed

# IMS - MATERIEL MANAGEMENT - GOODS RECEIPT (GR)

0.5 day

IMS706

This workshop provides a review of creating a GR referencing a PO followed by questions and discussions on entering and the use of GR. If participants would like they can bring examples of their work to the class.

Prerequisites: Mandatory Pre-requisite: profile on IMS Production; experience in creating GR in production and/or MM on-line tutorial

Population: MM Specialists
Mode of Delivery: Classroom

#### **IMS - ACCOUNTS PAYABLE**

1 day

IM1901

This course provides information on the Accounts Payable invoicing process. It includes how to create display and cancel invoices.

Prerequisites: Accrual Accounting and Getting Started in IMS Enterprise on-line tutorial

Population: IMS users or accounting and administrative staff at missions

Mode of Delivery: Classroom

#### **IMS - CONTROLLING**

1 day

IM1801

This course provides information on Fund Centers, Cost Centers, Statistical Orders and Internal Orders.

Prerequisites: Accrual Accounting and Getting Started in IMS Enterprise on-line tutorial Population: Administrative staff at Headquarters and accounting staff at missions Mode of Delivery: Classroom

## IMS - CUSTOMIZED COURSE (MISSIONS)

Variable

IMS058

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IMS users can customize this course to meet their specific training requirements.

Population: IMS users

Mode of Delivery: Distance Learning - Instructor directed