

ParishSOFT Accounting Question and Answer Session

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Today's Agenda

Ledger & Payables

Payroll

Accounts Receivable

Issues

Today's Agenda

Ledger & Payables

Accounts

- Changing account titles
- Due To/From

Vendors

- See checks on Vendor screen

Checks

- Spoiled Checks

Today's Agenda

Ledger & Payables

Data Entry

- Phone Numbers
- Due To/From

Payroll

941 process

Sick and Vacation process

Accounts Receivable

Tuition

Today's Agenda

Issues

A/P and Bank balance does not match
what is in the bank / payables.

Speed

QUESTIONS?

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Thank you!

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