

2018 Year End Resources for Microsoft Dynamics GP

Payroll

- KB [850663](#): Year-end closing procedures for Microsoft Dynamics GP Payroll
- Microsoft Dynamics GP Year-End Update 2018: U.S. Payroll [blog](#)
- [Microsoft Dynamics GP W-2 Box and Label Descriptions](#)
- Tax Forms: www.microsoftbusinesschecks.com
 - Product 82635: W-2 4-up Condensed Laser Employee; Note: Some states require more than 4-parts
 - Product 82645: 1099-R 4-part Laser Set (if printing 1099-R's)
 - Don't forget envelopes!

AR

- KB [857444](#): Year-end closing procedures for Receivables Management in Microsoft Dynamics GP
- KB [851140](#): Information about performing the year-end closing procedure in Receivables Management in Microsoft Dynamics GP after December 31
- Microsoft Dynamics GP Year-End Update 2018: Receivables Management [blog](#)

AP

- KB [875169](#): Year-end closing procedures for the Payables Management module in Microsoft Dynamics GP
- KB [918536](#): How to change the 1099 amount for a vendor who was not marked as a 1099 vendor in the year that the transactions were posted in Payables Management in Microsoft Dynamics GP
- YouTube [video](#) to correct 1099 transaction amounts for GP2013 or higher (skip to 9:52/17:03)
- Microsoft Dynamics GP Year-End Update 2018: Payables Management [blog](#)

GL

- KB [888003](#): Year-end closing procedures for General Ledger in Microsoft Dynamics GP
- KB [871679](#): How to set up an adjusting period
- KB [850615](#): How to use divisional retained earnings accounts
- KB [864913](#): Changing the posting type on an account after you close the year
- KB [850741](#): "Retained Earnings account not found" error
- KB [857582](#): Query to clear beginning balances for unit accounts
- KB [856550](#): General Ledger year end close still in process and batches cannot be posted
- Microsoft Dynamics GP Year-End Update 2018: General Ledger [blog](#)

Fixed Assets

- KB [865653](#): Year-End Closing procedures for the Fixed Asset Management Module in Microsoft Dynamics GP
- Microsoft Dynamics GP Year-End Update 2018: Fixed Assets [blog](#)

Inventory

- KB [872713](#): Inventory year-end closing procedures in Inventory Control in Microsoft Dynamics GP
- KB [855316](#): Inventory accidentally closed twice
- KB [872172](#): The inventory year-end close routine does not remove discontinued items in Microsoft Dynamics GP
- Microsoft Dynamics GP Year-End Update 2018: Inventory [blog](#)