



DFC Consultants Upgrade Information

Suggested reports to run before and after upgrade for Data Verification

Below are the suggested reports to run prior to upgrading to a new version of Dynamics GP. Then, after the upgrade is complete, run the reports again and compare totals. This way you know the data is correct.

Module	Report
System	Process Server Setup List
General Ledger	Detailed Trial Balance
Receivables Management	Aged Trial Balance with Options
Payables Management	Aged Trial Balance with Options
Inventory Control	Pricing Reports Extended Pricing Reports Purchase Receipts
Purchase Order Processing	Purchase Orders Purchase Order Status Report
Payroll	Manual Check Edit List Benefit Summary Deduction Summary Department Wage Summary FUTA Summary Local Tax Summary Payroll Summary Pay Code Summary Position Summary State Tax Summary SUTA Summary Workers' Compensation Summary Form 941 Form 941 Schedule B Employee Pay History Transaction History Report Check History
Manufacturing	WIP Report Manufacturing Order Summary Standard Costs Pending