

MUNSOFT *Training*

TRAINING SCHEDULE

AUGUST 2023

CALENDAR

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1 CONSUMER DEBTORS (DAY 1)	2 CONSUMER DEBTORS (DAY 2)	3 CONSUMER DEBTORS (DAY 3)	4 CONTRACT MANAGEMENT Including: * Project Setup * Creditor Budgeting * Project Payments
7 BUDGETING Including: * Project Setup * IDP Part 1	8 BUDGETING Including: * Project Setup * IDP Part 2	9	10 VAT (VALUE ADDED TAX)	11 SYSTEM ADMINISTRATION (SUPERVISOR) Including: * Month-End Overview
14 STORES	15 SUPPLY CHAIN MANAGEMENT & PROCUREMENT Including: * Creditor Setup * Formal Quotation Part 1	16 SUPPLY CHAIN MANAGEMENT & PROCUREMENT Including: * Creditor Setup * Formal Quotation Part 2	17	18 CASHIERS
21	22 CASHBOOK & ALL PAY- MENTS PART 1	23 CASHBOOK & ALL PAY- MENTS PART 2	24 REGISTERS	25 GENERAL LEDGER
28	29 CONSUMER DEBTORS (DAY 1)	30 CONSUMER DEBTORS (DAY 2)	31 CONSUMER DEBTORS (DAY 3)	

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