MUNSOFT

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)**	

MUNSOFT SCHEDULED TRAINING - AUGUST 2023