

## Training **ONLINE TRAINING SCHEDULE**

**JULY 2020** 

## **CALENDAR**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6	7	8	9	10
13	14 FIXED ASSETS, WIP NEW FEATURES Including: * Correction of Error * Insurance * WIP	15 REGISTERS * Investments * Grants	16	17
20	21 CASHBOOK NEW FEATURES Including: * VAT201 (VAT Posting) * Bank Reconciliation Bulk Matching * Petty Cash Register	22 CONTRACT MANAGEMENT Including: * Project Setup * Creditor Budgeting * Project Payments	PROJECT PAYMENTS Including: * Project Setup * Creditor Budgeting * Invoicing * Payment * Retention Register	24
27	28 CONSUMER DEBTORS NEW FEATURES * Valuation Import * Bulk Account Create * Account, Erf , Tariff Charges Update * Auth of New Accounts & Fixed Charges * Sundry charges for rental income-link to contracts * Munsoft Spatial	29 CASHIERS NEW FEATURES Including: * Cashier Date Change * Prior Period Transacting * Receipt Posting * Receipt Import Changes * Cashier Receipt Printing	30 CREDITORS NEW FEATURES * View CSD Information * Credit Notes for Returns of Stock and Non-Stock Items * Print Cheque and Cheque Register	31

This document is protected by copyright under the Berne Convention and the South African Copyright Act, 98 of 1998. No part of this document may be reduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording or by any information storage and retrieval system, without the written permission of Munsoft. Whilst every effort has been made to ensure that the information contained in this document is accurate and complete, Munsoft, its directors, officers and employees take no responsibility for any loss or damage suffered by any person as a result of their reliance upon the information contained herein.