

## municipal financial software

# MUNSOFT MATTERS SCHEDULED TRAINING – MAY 2019

#### **DESCRIPTION**

We offer Munsoft training on all modules within the system. Training is classroom based but can be customised to suit your specific need.

#### WHO SHOULD ATTEND?

- Anyone wanting to get more insight on how a specific module works.
- Anyone wanting to run their department more efficiently.
- Anyone wanting to refresh their memory on existing modules and/or enhancements within those modules.

#### WHAT DOES THE COURSE COST?

- 1 Day Course @ R2 750 per delegate (excl. VAT)
- 2 Day Course @ R4 950 per delegate (excl. VAT)
- 3 Day Course @ R7 500 per delegate (excl. VAT)

### HOW TO BOOK YOUR SEAT

Send an e-mail to <a href="mailto:training@munsoft.co.za">training@munsoft.co.za</a> or phone (011) 215-8000



### May

Monday	Tuesday	Wednesday	Thursday	Friday
		1	2	3
		PUBLIC HOLIDAY	-	-
6	7	8	9	10
Stores	Cashiers	PUBLIC HOLIDAY	Fixed Assets, WIP	Supervisor-IT & Administrators & Month- end Overview
13	14	15	16	17
GL, Registers, Report Writer, VAT Recon, Reporting	Cash Book, Bank Recon, Petty Cash, Payments (Cash Book, Creditors, Projects)		Creditor Setup, SCM, Procurement, Mini Tender	
20	21	22	23	24
Consumer Debtors			Sundry Debtors, Sundry Register	
27	28	29	30	31
Munsoft/Caseware Projects, IDP & Budget Setup Integration Setup & Schedule Extraction (section 71)		-	Month-end Procedures	