

MUNSOFT

ONLINE TRAINING SCHEDULE

AUGUST 2020

Training

CALENDAR

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	4	5	6	7
10 PUBLIC HOLIDAY	11	12	13 PROJECT PAYMENTS Including: * Contracts * Creditor Budgeting * Invoicing * Payment * Retention Register	14 REGISTERS Including: * Bonds, Loans, Grants Investments, Petty Cash
17	18	19 FIXED ASSETS, WIP NEW FEATURES Including: * Insurance Register * Impairment Import * Asset Condition	20 MUNSOFT 7.3.1 NEW RELEASES (INCOME MODULES) Including: * Cut Offs & Handover New Options * Group Account Statements * Sundry Debtor DT/CR Notes Bulk Import * Reporting & Enquiries	21 MUNSOFT 7.3.1 NEW RELEASES (EXPENDITURE MODULES) Including: * Creditor Invoices * Bank Reconciliation * Org Structure Setup
24 SYSTEM ADMINISTRATION	25 MUNSOFT 7.3.1 NEW RELEASES (BUDGETING) Including: * New Adjustment Budget Process * Forecast Costing * Costing Summary	26	27	28
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