

EMBRACE GENERIC TRAINING SCHEDULE

JANUARY – JUNE 2010

MODULE	No Days	JAN	FEB	MAR	APRIL	MAY	JUNE	COST p/p (Excl Vat)
Embrace desktop	Half Day	20 & 21				04 & 05		R 800.00
Financial Overview	1			02		04		R1630.00
General Ledger	1			03		05		R1630.00
Financial Statements	1			04		06		R1630.00
Debtors	2			09 & 10		11 & 12		R3260.00
Local Creditors	1			24		18		R1630.00
Foreign Creditors	1			25		19		R1630.00
Cash Book	1			16		20		R1630.00
Fixed Assets	1			17		25		R1630.00
Purchasing	1		16		20		01	R1630.00
Shipping	2		17 & 18		21 & 22		02 & 03	R3260.00
Inventory	2		23 & 24		07 & 08		08 & 09	R3260.00
Reconfigures	2		09 & 10		13 & 14		22 & 23	R3260.00
Sales	3		23 to 25		20 to 22		08 to 10	R4890.00

EMBRACE GENERIC TRAINING SCHEDULE

JULY - DECEMBER 2010

MODULE	No Days	JULY	AUG	SEP	OCT	NOV	DEC	COST p/p (Excl Vat)
Embrace desktop	Half day			01 & 02				R890.00
Financial Overview	1	20		07		02	AD HOC	R1780.00
General Ledger	1	21		08		03	AD HOC	R1780.00
Financial Statements	1	22		09		04	AD HOC	R1780.00
Debtors	2	27 & 28		14 & 15		09 & 10	AD HOC	R5340.00
Local Creditors	1	06		21		16	AD HOC	R1780.00
Foreign Creditors	1	07		22		17	AD HOC	R1780.00
Cash Book	1	08		16		18	AD HOC	R1780.00
Fixed Assets	1	15		28		23	AD HOC	R1780.00
Purchasing	1		03		05		AD HOC	R1780.00
Shipping	2		04 & 05		06 & 07		AD HOC	R5340.00
Inventory	2		11 & 12		12 & 13		AD HOC	R5340.00
Reconfigures	2		17 & 18		19 & 20		AD HOC	R5340.00
Sales	3		24 to 26		19 to 21		AD HOC	R7120.00