

# 2024

# July



MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
01	02	03	04	05
08	09	10	11	12
15 10:00am Point of Sale 1 of 4	16 10:00am Point of Sale 2 of 4 2:00pm AR Statements	17 10:00am Point of Sale 3 of 4 2:00pm Advanced Purchasing	18 10:00am Point of Sale 4 of 4	19
22  2:00pm GL Database	23 10:00am AR Database 2:00pm GL Process	24 10:00am AR Process 2:00pm Reconcile GL	25  2:00pm Reconcile Bank Acct	26
29  2:00pm Purchase / Receiving	30 10:00am Delivery 2:00pm Inventory Database	31 10:00 am Correcting Item Cost 2:00pm Inventory Process	01  2:00pm Physical Inventory	02
05	06	<p><b>Notes:</b></p> <p>Classes are listed by Color and Title for different product groups. SP = Spruce, and RMS = Both RockSolid Max and Spruce Product Groups. All Times are displayed in the Eastern Time Zone. Classes and times are subject to change or cancelation depending upon participation or other issues beyond the instructor's control.</p>		