

# 2024

# January

# HAPPY NEW YEAR 2024!

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
01	02	03	04	05
08	09 2:00pm Spruce - GL End Of Year	10 2:00pm Physical Inventory	11	12
15 10:00am Spruce Point of Sale 1 of 4 2:00pm Spruce Purchase / Receiving	16 10:00am Spruce Point of Sale 2 of 4 2:00pm Spruce Inventory Database	17 10:00am Spruce Point of Sale 3 of 4 2:00pm Spruce Inventory Process	18 10:00am Spruce Point of Sale 4 of 4 2:00pm AR Statements	19
22 10:00am Spruce AR Database 2:00pm Spruce - GL Database	23 10:00am Spruce AR Process 2:00pm Spruce - GL Process	24 10:00am Spruce AP Database 2:00pm Spruce - Reconcile GL	25 10:00am Spruce AP Process 2:00pm Spruce - Reconcile Bank Acct	26
29 10:00am RSMAX Point of Sale - Essentials 2:00pm RSMAX Purchasing	30 10:00am RSMAX Point of Sale - Advanced 2:00pm RSMAX Inventory Database	31 10:00am RSMAX Accnts Receivables 2:00pm RSMAX Inventroy Process	01 10:00am Delivery 2:00pm Time Clock	02
05	06	Notes: Classes are listed by color for different product groups. Green = Spruce, Orange = RockSolid MAX, and Blue = Both 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.		