2024 December

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
25	26	27	28	29
02 10:00am Physical Inventory 2:00pm Point of Sale 1 of 4	03 10:00am Year End GL Process 2:00pm Point of Sale 2 of 4	04 10:00am AR Statements 2:00pm Point of Sale 3 of 4	05 10:00am Physical Inventory 2:00pm Point of Sale 4 of 4	06
09 10:00am Physical Inventory 2:00pm Year End GL Process	10 10:00am AR Database 2:00pm Purchase / Receiving	11 10:00am AR Process 2:00pm Year End GL Process	12 10:00am Physical Inventory 2:00pm Correcting Item Cost	13
16	17	18	19	20
23		*Happy Holidays*		27
30	31	Notes:		

Notes:

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.