



MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
28	29	30	31	01
04	05	06	07	08
11	12 10:00am Material List	13 10:00am Delivery	14	15
2:00pm Point of Sale 1 of 4	2:00pm Point of Sale 2 of 4	2:00pm Point of Sale 3 of 4	2:00pm Point of Sale 4 of 4	
18 2:00pm AR Database	19 10:00am Advanced Pricing 2:00pm AR Process	20 10:00am Reconcile GL 2:00pm AP Database	2:00pm AP Process	22
2:00pm Purchase / Receiving	26 10:00am AR Statements 2:00pm Inventory Database	27 10:00 am Advanced Inventory Mgt 2:00pm Inventory Process	28 2:00pm Physical Inventory	29
01	02	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.		