

2025

December

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
01 2:00pm Point of Sale 1 of 4	02 2:00pm Point of Sale 2 of 4	03 10:00am Year End GL Process 2:00pm Point of Sale 3 of 4	04 10:00am Physical Inventory 2:00pm Point of Sale 4 of 4	05
08 2:00pm AR Database	09 10:00am Physical Inventory 2:00pm AR Process	10 10:00am Year End GL Process 2:00pm AP Database	11 2:00pm AP Process	12
15 10:00am Purchase / Receiving	16 10:00am Inventory Database 2:00pm AR Statements	17 10:00 am Inventory Process 2:00pm Year End GL Process	18 2:00pm Physical Inventory	19
22	23	24	25	26
29	30	31	01	02
05	06	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.		