## **Tentative Schedule for Monthly Training Session**

Day 1	15 Minutes 20 Minutes 5 Minutes	Introduction &Essence	Takeaways of the session Topics & Benefits Job Opportunites	Essence
Day 2	10 Minutes 10 Minutes 20 Minutes	Basics & Broadview	Transactions, groupings Management Expectations AP,AR,GST,TDS,TB,PL and BS	
Day 3	40 Minutes	Interlinked Subject	Basic Reports Transactions Better accounting	S u b
Day 4	40 Minutes	AP & AR	Transaction life cycle	j
Day 5	40 Minutes	AP & AR	Transaction life cycle	е
Day 6	40 Minutes	AP & AR	Group Discussion	c t
Day 7	40 Minutes	Compliance	AR - GST, TDS	l t
D 0.0 0.1	40.14	C1'	AP - GST, TDS	
Day 8 & 9th Day 10th &11th	40 Minutes	Compliance Compliance	Detailed GST Detailed TDS	
Day 12th Day 13th	40 Minutes 40 Minutes	Data management Data management	Trackers & Templates Excel tools, Smart Controls	A
Day 15th	40 Millutes	Data management	Excertoois, Smart Controls	C
Day 14th	40 Minutes	Accounting	AR	C O
Day 15th	40 Minutes	Accounting	AP	u
Day 16th	40 Minutes	Accounting	Others and Impact	n
1		J	-	t
Day 17th	40 Minutes	Softwares	Overall knowledge	i
				n
Day 18th	40 Minutes	Softwares	Practicals	g
Day 19th	40 Minutes	Managerials	Reconciliations	R
Day 20th	40 Minutes	Managerials	Reportings	e t
Day 21st	40 Minutes	Managerials	GST Returns	u
Day 22nd	40 Minutes	Managerials	TDS Returns	r n
Day 22nd	40 Minutes	Managerials	Revision	s
23,24,25	40 Minutes	Backup	Job skillsetc	

Training - Staffing - Outsourcing - CA Firm Support - Audit & Advisory Flat No :202, Dwaraka Heights, Silicon Valley, Madhapur, Hyderabad - 500081

Visit: accountsontrack.com

