



Topic	Subject	Notes	Handout	Exercise
<b>Fixed Assets</b>				
<b>Introduction</b>				
	Depreciation methods	Straight-Line, Declining-Balance 1, Declining Balance 2		X
	Calculate Depreciation			X
	Fixed Asset G/L Journal			X
	Depreciation Book Card			X
<b>General Setup</b>				
	Fixed Assets Posting Groups	FA Posting Group Card		
	Fixed Assets Allocation Keys			X
	Fixed Assets Journal Templates			X
	Fixed Assets Journal Batches			X
	Fixed Asset Class Codes			
<b>Setup FA Depreciation</b>				
	Setup Depreciation Books			
	FA Posting Type Setup			X
	Calculate Depreciation			X
<b>Set Up Fixed Asset Insurance</b>				
	Insurance Types			X
	Insurance Journal			X
	Insurance Journal Template			X
	Insurance Journal Templates			X
<b>Set up general maintenance</b>				
	Maintenance Codes			X
	Maintenance Expense Accounts			X
				X
<b>Common reports</b>				

Cost per module per student is **\$370 CAD**

Estimated training hours per module is 4hrs