

# Schedule

ERPNext

Framework

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13th March 2024

2:30 PM to 5:30 PM IST

## **Introduction to ERP and ERPNext setup**

- Setting up Masters
- Basic Transaction Flow
- User Creation, Roles & Permission
- Data Import & Export
- Email Account Setup

14th March 2024

2:30 PM to 5:30 PM IST

## **Accounting Fundamentals**

- Chart of Accounts
- Opening Entries
- Invoicing & Payments
- Financial Reports

15th March 2024

2:30 PM to 5:30 PM IST

## **Advance Accounting**

- Multicurrency Billing & Transaction
- Dimension & Budgeting
- Periodic and Perpetual Inventory
- Bank Reconciliation
- Period Closing Voucher
- Deferred Revenue and Expenses
- Reports

18th March 2024

2:30 PM to 5:30 PM IST

## **Buying and Selling**

- Buying & Selling Cycle
- RFQ & Supplier Quotation

- Re-order level and auto MR generation
- Sales Order Management
- Sales Team & Sales Partner
- Pricing Rule and Promotional schemes
- Payment Terms
- Reports

19th March 2024

2:30 PM to 5:30 PM IST

#### **Stock Module**

- Stock Valuation Methods
- Serialized and Batched Items
- Stock Transactions & Settings
- Landed cost voucher
- Stock Reports

20th March 2024

2:30 PM to 5:30 PM IST

#### **Manufacturing Module**

- Master Data and Settings
- BOM and Multilevel BOM
- Production & Material Planning
- Work Order and Work Order with Operations
- Subcontracting Cycle
- Reports

21st March 2024

2:30 PM to 5:30 PM IST

#### **HR Management**

- Employee Master Data & Lifecycle Management
- Staffing Plan
- Attendance and Leave Management
- Expense Claim Cycle
- Reports

22nd March 2024

2:30 PM to 5:30 PM IST

#### **Payroll Management**

- Payroll Setup
- Salary Structure and Assignment

- Employee Tax Exemption Cycle
- Additional Benefit
- Reports

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