1. PASAC 101: INTERNSHIP/ JOB EXPERIENCE TRAINING (FULL-TIME-3 MONTHS)

COURSE OBJECTIVES:

The program is organized to bridge the gap between the University classroom and your place of work. This training will give you the practical experience you need to work as an Accountant in any Organization and it runs from Monday to Friday. At the end of the training, participants will be able to get their dream jobs seamlessly and perform Accountant's roles and responsibilities with ease.

COURSE FEE: N70,000

A. ACCOUNTING SOFTWARE - SAGE 50

COURSE OUTLINE

- i. Chart of Accounts
- ii. Setting up of Companies
- iii. Customers Management
- iv. Inventory Management
- v. Suppliers Management
- vi. Sales Management
- vii. Purchase Management
- viii. Cash Management
- ix. Write Off Customer Debt
- x. Bank/Cheque Management
- xi. Reconciliation
- xii. Dishonoured cheque
- xiii. Cost Management
- xiv. Liabilities Management
- xv. Assets Management
- xvi. Depreciation
- xvii. Taxation
- xviii. Value Added Tax (VAT)
- xix. Withholding Tax (WHT)
- xx. Company Income Tax (CIT)
- xxi. Education Tax (EDT)
- xxii. Prepayment
- xxiii. Payroll Management
- xxiv. Capital/Equity
- xxv. Report Generation

B. PRACTICAL ACCOUNTING PRINCIPLES AND PROCEDURES TRAINING

COURSE OUTLINE

- i. Cash Book
- ii. Double Column Cash Book and Ledgers
- iii. Three Column Cash Book
- iv. Petty Cash Book
- v. Purchase Day Book
- vi. Sales Day Book
- vii. Bank Reconciliation Statement
- viii. Bank Account Ledger Preparation
- ix. Monthly Expense Account
- x. Staff Payroll
- xi. Individual Staff Salary Breakdown for Tax Purposes
- xii. Cash Flow Projections
- xiii. Trial Balance
- xiv. Income Statement
- xv. Financial Statement

C. <u>APPLICATION OF EXCEL IN PRACTICAL ACCOUNTING TRAINING</u>

COURSE OUTLINE

- i. Formulas
- ii. Formatting of Cells (Inserting Rows and Columns)
- iii. Autofill
- iv. Borders (Table Formatting)
- v. Linking Excel Sheet
- vi. Cell Protection
- vii. Removing of Duplicate Data
- viii. Conditional Formatting
- ix. Splitting and Hiding of Cell
- x. Inserting of Graph, Bar Chart, Pie Chart, Scatter Diagram and Table
- xi. Find & Select
- xii. Filter & Sorting
- xiii. Recurring of Dates
- xiv. Currency Symbol
- xv. Numbers, Percentage and Fractions
- xvi. Date and Time Formatting
- xvii. Text Wrap & Merge
- xviii. Labelling of Charts
- xix. View (Page Break)
- xx. Cell and Sheet protection
- xxi. Loan Repayment Plan