

SYSPRO LearnIt Online Catalog



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About this Catalog

This catalog provides a list of courses and the price per course in US dollars, grouped in their respective bundles. In addition, the recommended audience is listed for each bundle.

The bundles are grouped by area of specialization, i.e., Financial, Distribution, Manufacturing, SYSPRO Administration and Digitalization. Both Desktop/Client user interface and Web user interface (Avanti) courses are listed.

Use the [Area of Focus Guidelines for SYSPRO Users](#) as a guideline for courses that are relevant to you.

Note: This Catalog is a work in progress, newer courses will be added to the bundles as they are developed.

Onboarding - General

Bundle	Course	Price - USD	Audience
ERP Concepts	ERP Concepts Introduction	3.00	All users
	The Supply Chain	3.00	
	Business Processes	6.00	
	What is ERP?	6.00	
	Inventory Concepts	10.00	
	Manufacturing Concepts	8.00	
SYSPRO Orientation - SYSPRO 8	The SYSPRO Interface	15.00	All SYSPRO 8 Users
	SYSPRO Programs	22.00	
SYSPRO Orientation - SYSPRO 7	SYSPRO Product Orientation Course Introduction	5.00	All SYSPRO 7 users
	Logging into SYSPRO	2.00	
	The SYSPRO Button	3.00	
	The SYSPRO Program List	8.00	
	Favorites Menu, Navigation Pane and Flow Graphs	6.00	
	Browser and Calendar	5.00	
	Setup, Import, Query and Administration Tabs	11.00	
	Program Navigation	14.00	
	Hyperlinks, Smartlinks and SYSPRO Help	5.00	
	Keyboard Shortcuts	6.00	
Distribution Essentials	Distribution Essentials Introduction	122.00	All users
	Distribution Essentials - Require-Procure-Pay	54.00	
	Distribution Essentials - Prospect-Transact-Care	90.00	
Financial Essentials	Financial Essentials - General Ledger Integration	6.00	Accountants
	Financial Essentials - Cash Management	28.00	Bookkeepers
	Financial Essentials - GL Management	24.00	SYSPRO/System Administrators
	Financial Essentials - Month Ends	10.00	

Bundle	Course	Price - USD	Audience
Administration Essentials	Administration Essentials - Customization	94.00	SYSPRO/System Administrators
	Administration Essentials - System Administration	84.00	
	Administration Essentials - Security	97.00	
Manufacturing Concepts	Part 1: The Manufacturing Environment	26.00	Planners
	Part 2: Data Accuracy and Roles and Responsibilities	21.00	Production Managers
	Part 3: Inventory Management	23.00	
	Part 4: Lot Sizing, Lead Times, Safety Stock, Scrap and Yield	27.00	
	Part 5: Material Replenishment and Introduction to MRP and BOM	23.00	Inventory Control
	Part 6: MRP Processing	23.00	Managers
	Part 7: Production Planning	25.00	
	Part 8: DRP and Supply Chain Management	19.00	
	Part 9: Manufacturing and Quality Philosophies	36.00	
SYSPRO 8 Finance Modules	Accounts Payable Overview	3.00	Finance teams using SYSPRO 8
	Goods Received Notes (AP) Overview	12.00	
	Accounts Receivable Overview	9.00	
	Assets Overview	12.00	
	Contact Management Overview – SYSPRO 8	7.50	
	Cash Book Overview	12.00	
	General Ledger Overview	12.00	
	Electronic Funds Transfer Overview	8.00	
SYSPRO 8 Distribution Modules	Product Configurator Overview	11.00	Sales Teams
	Contact Management Overview	7.50	Purchasing
	Inventory Overview	7.00	Teams
	Goods in Transit Overview	11.00	Operations
	Inventory Planning Overview	7.00	Teams
	Families and Groupings Overview	7.00	using SYSPRO 8
	Purchase Orders Overview	6.00	
	Quotations Overview	9.00	
	Return Merchandise Authorization Overview	7.00	
	Return to Supplier Overview	8.00	
	Sales Analysis Overview	6.50	
	Sales Orders Overview	6.50	
	Trade Promotions Overview	8.00	
SYSPRO 8			

Manufacturing Modules	Bill of Materials Overview	6.50	Planners
	Engineering Change Control Overview	6.00	
	Manufacturing Operations Management Overview	4.00	Production
	Requirements Planning Overview	13.00	Managers
	Quotations Overview	9.00	
	Work in Progress Overview	4.00	
	Lot Traceability Overview		
SYSPRO 7 Finance Modules			
	Accounts Receivable Overview - SYSPRO 7	12.50	Finance Teams using SYSPRO 7
	Goods Received Notes (AP) Overview	12.50	
	Accounts Payable Overview - SYSPRO 7	12.50	
	Assets Overview	12.50	
	Contact Management Overview	6.00	
	Cash Book Overview	12.50	
	General Ledger Overview	12.50	
	Electronic Funds Transfer Overview	8.00	
SYSPRO 7 Distribution Modules			
	Product Configurator Overview	11.50	Sales Teams
	Contact Management Overview	6.00	
	Inventory Overview - SYSPRO 7	8.00	Purchasing
	Goods in Transit Overview	11.50	Teams
	Inventory Planning Overview	7.50	
	Families and Groupings Overview - SYSPRO 7	7.50	Operations
	Purchase Orders Overview - SYSPRO 7	6.50	Teams
	Quotations Overview	9.00	
	Return Merchandise Authorization Overview	7.50	using SYSPRO 7
	Return to Supplier Overview	8.00	
	Sales Analysis Overview	6.50	
	Sales Orders Overview - SYSPRO 7	9.00	
	Trade Promotions Overview	8.00	
SYSPRO 7 Manufacturing Modules			
	Bill of Materials Overview	6.50	Planners
	Engineering Change Control Overview	6.00	
	Manufacturing Operations Management Overview	4.00	Production
	Requirements Planning Overview	13.00	Managers
	Quotations Overview	9.00	using SYSPRO 7
	Work in Progress Overview - SYSPRO 7	8.00	
	Lot Traceability Overview - SYSPRO 7	8.00	
SYSPRO Orientation Web UI			
	SYSPRO Avanti: Navigation Orientation	8.00	All users using the Web user interface
	SYSPRO Avanti: Application Orientation	8.00	

Onboarding - Business Processes

Bundle	Course	Price - USD	Audience
Obtain-Maintain-Dispose (Asset Management)	Obtain-Maintain-Dispose Business Process Introduction	4.00	Asset
	The Obtain Phase	4.00	Controllers
	Asset Capex Management	6.00	
	Asset Order Processing	6.00	
	Asset Acquisition	6.00	
	The Maintain Phase	4.00	
	Asset Maintenance	4.00	
	Asset Depreciation and Asset Revaluation	8.00	
	Asset Count	4.00	
	Asset Disposal	4.00	
Prospect-Transact-Care (Sales)	Prospect-Transact-Care Introduction	10.00	Salespersons
	The Prospect Phase	5.00	
	Prospect Management for PTC	8.00	Sales
	Quotation Management	16.00	Managers
	New Customer Approval	16.00	
	The Transact Phase	8.00	Order Entry
	Sales Order Processing	13.00	Clerks
	Goods Delivery	13.00	
	Document Processing	13.00	Accounts
	Receivables Management	15.00	Receivable
	The Care Phase	5.00	Clerks and
	After Sales Service	16.00	Managers
			Dispatchers
			Inventory Control Manager

Require-Procure-Pay (Purchasing)			
	Require-Procure-Pay Business Process Introduction	6.00	Buyers
	The Require Phase	8.00	
	Requisition Processing	8.00	Purchasing
	New Supplier Approval	8.00	Managers
	Supplier Contract Maintenance	8.00	
	Supplier Contract Management (BPO)	5.00	Accounts
	The Procure Phase	8.00	Payable
	Purchase Order Processing	6.00	Clerks and
	Import Management	8.00	Managers
	Receipts Management	12.00	
	The Pay Phase	12.00	Inventory
	Invoice Processing	12.00	Control
	Payment Processing	12.00	Manager
			Shipping Clerk

Onboarding - Role-based

Bundle	Course	Price -USD	Audience
Salespersons, Order Entry Clerk and Sales Managers	Prospect Management	9.00	Salespersons
	Price Management Overview	5.00	
	Monitor Prices	8.00	Order Entry
	Manage Contracts	14.00	Clerks
	Manage Promotions	9.00	
	Sales Order Templates and Service Charges	9.00	Sales
	Reason Codes and Problem Codes	9.00	Managers
	Product Classes and Departments	9.00	
	Salespersons	9.00	
	Manage Quotations	11.00	
	Prepare Quotations for PTO Products	12.00	
	Manage Sales Orders - Simple Order	6.00	
	Manage Sales Orders - Reserved Stock	5.00	
	Manage Sales Orders - Back Orders	7.00	
	Manage Sales Orders - Scheduled Orders	9.00	
	Manage Returns	7.00	
	Reporting and Analysis: Queries	5.00	
	Reporting and Analysis: Sales Targets	5.00	
	Reporting and Analysis - Sales Staff	12.00	
Reporting and Analysis: Turnover and Profit	4.00		
Salespersons			
	Prospect Management	9.00	Salespersons
	Price Management Overview	5.00	
	Monitor Prices	8.00	
	Manage Contracts	14.00	
	Manage Promotions	9.00	
	Sales Order Templates and Service Charges	9.00	
	Reason Codes and Problem Codes	11.00	
	Product Classes and Departments	12.00	
	Salespersons		
	Manage Quotations		
	Prepare Quotations for PTO Products		

Order Entry Clerk	Manage Sales Orders - Simple Order	6.00	Order Entry Clerks
	Manage Sales Orders - Reserved Stock	5.00	
	Manage Sales Orders - Back Orders	7.00	
	Manage Sales Orders - Scheduled Orders	9.00	
	Manage Returns	7.00	
Sales Managers	Reporting and Analysis: Queries	5.00	Sales Managers
	Reporting and Analysis: Sales Targets	5.00	
	Reporting and Analysis - Sales Staff	12.00	
	Reporting and Analysis: Turnover and Profit	4.00	
Accounts Receivable Clerk and Managers	Credit Application	16.00	Accounts Receivable Clerk and Managers
	Process Customer Documents	10.00	
	Sales Order Batch Printing Overview for Receivables	6.00	
	Manage Payments Due	10.00	
	Release Suspended Orders	10.00	
	Manage Customer Payments	20.00	
	Manage Collections	12.00	
	Day End Procedures	16.00	
Month/Year End Procedures	23.00		

Digitalization

Bundle	Course	Price - USD	Audience
Digitalization Features	SYSPRO Rules Engine Overview	5.00	SYSPRO
	SYSPRO Artificial Intelligence Overview	6.00	Administrators
	SYSPRO Bot Overview	8.00	
	SYSPRO Harmony Overview	16.00	SYSPRO
	SYSPRO Harmony Features	8.00	Developer
SYSPRO Rules Engine	SYSPRO Rules Engine Overview	5.00	SYSPRO
	SYSPRO Rules Administrators	19.00	Administrators
	Using the SYSPRO Rules Engine	16.00	
	SYSPRO Rules Engine Configuration	10.00	SYSPRO Developer
SYSPRO Artificial Intelligence	SYSPRO Artificial Intelligence Overview	6.00	SYSPRO
	SYSPRO Artificial Intelligence	15.00	Administrators
	SYSPRO Artificial Intelligence Tiles	9.00	
	AI Version and Status Support	5.00	SYSPRO
	SYSPRO Artificial Intelligence Configuration	4.00	Developer
SYSPRO Bot	SYSPRO Bot Overview	8.00	SYSPRO
	SYSPRO Bot Customization	9.00	Administrators
	The SYSPRO Bot Customization Program	6.00	
	SYSPRO Bot Configuration	12.00	
SYSPRO Harmony	SYSPRO Harmony Overview	16.00	SYSPRO
	SYSPRO Harmony Features	8.00	Administrators
	SYSPRO Harmony Rules Based Engine	11.00	
	SYSPRO Harmony Configuration	4.00	



Distribution

Bundle	Course	Price - USD	Audience
Sales Orders Company Setup - SYSPRO 7	Sales Order Setup - General 1 Tab	14.00	SYSPRO
	Sales Order Setup - General 2 Tab	9.00	Administrators
	Sales Order Setup - General 3 Tab	12.00	
	Sales Order Setup - Details Tab	11.00	
	Sales Order Setup - Terms/Margins Tab	15.00	
	Sales Order Setup - Pricing Tab	9.00	
	Sales Order Setup - Tax-Um Tab	8.00	
	Sales Order Setup - Commission Tab	3.00	
	Sales Order Setup - Numbering Tab	10.00	
	Sales Order Setup - Printing Tab	6.00	
	Sales Order Setup - Load Planning Tab	8.00	
	Sales Order Setup - History Tab	5.00	
	Sales Order Setup - Counter Sales Tab	7.00	
	Sales Orders Module Setup	Selling Price Unit of Measure	6.00
Standard Comments in Sales Orders		6.00	Administrators
Shipping Instructions		6.00	
Order Types		8.00	Salespersons
Sales Order Templates		5.00	
Reason Codes		8.00	Sales Managers
Sales Order Processing	Sales Order Entry - Overview and General Program Layout	17.00	Order Entry Clerk
	Sales Order Entry Preferences	11.00	
	Sales Order Entry - Order Header Pane	19.00	
	SO Entry - Statuses & Select New Status Program	10.00	
	Sales Order Entry - Processing a Stocked Line Using Default Fields	17.00	
	Sales Order Entry - Processing a Non-Stocked Line	10.00	
	Processing a Miscellaneous and Freight Line	10.00	
	Sales Order Batch Printing Overview	11.00	
	Quick Sales Order Entry	4.00	
Sales Order Dispatch Notes	Dispatch Notes Overview	12.00	Dispatcher
	Dispatch Notes: Transaction Processing	18.00	

Sales Order Back Order Release			
	SO Back Order Release	11.00	Order Entry Clerk Buyers Production Managers
	Import Back Order Releases	13.00	
	SO Back Order Review	10.00	
Sales Order Picking			
	Picking	2.00	Inventory Control Managers
	Sales Orders Picking: Configuration	4.00	
	Pick Maintenance and Picks - User Interface	6.00	Order Entry Clerk
	Pick Query - User Interface	6.00	
	Pick Review - User Interface	8.00	
	Creating Picks and Adding to Picks	10.00	

Bundle	Course	Price - USD	Audience
Purchase Order Company Setup - SYSPRO 7	Purchase Orders Setup - General Tab	7.00	SYSPRO Administrators
	Purchase Orders Setup - Options Tab	8.00	
	Purchase Orders Setup - History Tab	7.00	
	Purchase Orders Setup - GRN Tab	6.00	
	Purchase Orders Setup - Details Tab	5.00	
	Purchase Orders Setup - Requisition Tab	15.00	
	Purchase Orders Setup - Numbering & Current Month Tabs	4.00	
Purchase Orders Module Setup	Supplier Comments	5.00	SYSPRO Administrators
	Stock Code Comments	5.00	
	Standard Comments in Purchase Orders	6.00	Buyers and Purchasing Managers
	Alternate Delivery Address & Price UoM	6.00	
	Purchase Order Format	4.00	
Requisitions	Requisition System Overview	5.00	Buyers Purchasing Managers
	Requisition System - User Maintenance	7.00	
	Request for Quote System Overview	5.00	
	Request for Quote System Configuration	4.00	

Purchase Order Processing	Purchase Order Entry - Overview and Header Information	6.00	Buyers Purchasing Managers
	Purchase Order Entry - Preferences	6.00	
	Purchase Order Entry - Menu and Toolbar	9.00	
	Purchase Order Entry - Order Header Panes	3.00	
	Purchase Order Entry - Stocked Lines	11.00	
	Purchase Order Entry - Non-stocked Lines	8.00	
	Purchase Order Entry - Freight, Miscellaneous and Comment Lines	5.00	
	Purchase Order Entry - End Purchase Order Options	4.00	
	Purchase Order Entry - Copy, Cancel and Graph Functions	5.00	
Purchase Order Receipts	Purchase Order Receipts and Inspection Overview	5.00	Inventory Control Managers
	Goods Received Notes (PO) Overview	4.00	
	Purchase Order Receipts and Inspection Preferences	11.00	
	Purchase Order Receipts - Receipt Order	19.00	
	Purchase Order Receipts - Receipt Line and Cancel Line	15.00	
	Purchase Order Receipts - Apportion Order	15.00	
	Purchase Order Receipts - Negative and Reverse Receipts	14.00	
	Supply Chain Portal for Suppliers	8.00	
Request for Quote System Transaction Processing	13.00		
Purchase Order Inspection	Purchase Order Inspection Overview	10.00	Inventory Control Managers
	Purchase Order Inspection - Transaction Processing	12.00	
Purchase Orders Reports and Queries	Purchase Order Query	12.00	Buyers and Purchasing Managers
	Purchase Orders Reports	12.00	

Bundle	Course	Price - USD	Audience
Inventory Company Setup - SYSPRO 7	Inventory Setup - General Tab - Overview	3.00	SYSPRO
	Inventory Setup - General Tab - Average Costing	12.00	Administrators
	Inventory Setup - General Tab - Standard Costing	9.00	
	Inventory Setup - General Tab - FIFO Costing	9.00	
	Inventory Setup - General Tab - LIFO Costing	7.00	
	Inventory Setup - General Tab - Last Cost	8.00	
	Inventory Setup - General Tab - Costing per Warehouse	7.00	
	Inventory Setup - General Tab - Multiple Bins	9.00	
	Inventory Setup - General Tab - Amendment Journals and Rounding of WIP Allocations	8.00	
	Inventory Setup - General Tab - Percentage Breaks for ABC Analysis	6.00	
	Inventory Setup - General Tab - Acceptable Cost Variance and GIT Setup	7.00	
	Inventory Setup - General Tab - Negative Inventory	7.00	
	Inventory Setup - Options Tab Part 1	12.00	
	Inventory Setup - Options Tab Part 2	10.00	
	Inventory Setup - Options Tab Part 3	11.00	
	Inventory Setup - Options Tab Part 4	9.00	
	Inventory Setup - Options Tab Part 5	7.00	
	Inventory Setup - History Tab	8.00	
	Inventory Setup: Periods and User Defined Tabs	6.00	
	Inventory Setup: Documents, Current Month and Depletion Tabs	8.00	
Inventory Setup: Browse and Numbering Tabs	11.00		
Inventory Module Setup	Warehouse Maintenance	11.00	Inventory
	Browse on Stock Codes	5.00	Control
	Alternate Stock Codes	7.00	Managers
	Cost Unit of Measure	9.00	
	Stocking Unit of Measure	6.00	
Inventory - Stock Code Maintenance	Stock Code Maintenance - Overview	12.00	Inventory
	Stock Code Maintenance - Stock Code Details Pane	10.00	Control
	Stock Code Maintenance - Replenishment Pane	19.00	Managers
	Stock Code Maintenance - Tracking Tab	11.00	
	Stock Code Maintenance - Sales Details Pane	16.00	
	Stock Code Maintenance - Other Tab	4.00	
	Copy Stock Code	8.00	
	Copy Stock Codes to New Warehouses	7.00	
	Stock Code Maintenance - Production Details Pane	8.00	

Inventory Pricing	Inventory Quantity Discounts	6.00	Inventory Control Managers
	Stock Code Price Maintenance	6.00	
	Price Code Price Maintenance	5.00	
	Foreign Currency Price Codes	4.00	Sales Mangers Salespersons
	Foreign Prices	4.00	
Preferred Suppliers	Preferred Suppliers	17.00	Inventory Control Managers
	Sourcing Policy Maintenance 1: Program Overview and Header	12.00	
	Sourcing Policy Maintenance 4: Supplier by Stock Code vs. Supplier by Warehouse	7.00	
	Sourcing Policy Maintenance 2: Multi-Sourcing Policy	14.00	Buyers and Purchasing Managers
	Sourcing Policy Maintenance 3: Lowest Cost and Lowest Cost Within Due Date	16.00	
Inventory Movements	Inventory Movements - Preferences and Options	10.00	Inventory Control Managers
	Inventory Movements - Bin Transfers	11.00	
	Inventory Movements - Expense Issues	12.00	
	Inventory Movements - Transfers OUT	15.00	
	Inventory Movements - Transfers IN (Non-GIT)	12.00	
	Inventory Movements - Immediate Transfers	15.00	
	Inventory Movements - No Destination Transfers	12.00	
	Inventory Movements – Receipts	23.00	
Inventory Management	Inventory Movements - Adjustments	13.00	Cost Accountants
	Inventory Movements - Cost Changes	12.00	
	Inventory Movements - Cost Modifications	13.00	Inventory Control Managers
	Inventory Movements - Physical Counts	10.00	
	Minimum Quantity Calculation	5.00	
	Price/Cost Percentage Change	13.00	

Bundle	Course	Price - USD	Audience
Good In Transit	Goods in Transit Setup and Configuration	11.00	Dispatchers
	GIT Warehouse Supply Chain Setup and Validation	11.00	
	Viewing the GIT Supply Chain	5.00	
	Inventory Movements - Transfers IN with GIT	15.00	
	GIT Receipt with Apportionment	17.00	
	Viewing GIT References	8.00	
	GIT Trial Balance	6.00	
Cycle Counting	Cycle Counting System Configuration	6.00	Inventory Control Managers
	Cycle Counting System Processing	15.00	
	SYSPRO Scheduler	6.00	
	Inventory Lost and Found Warehouse Review	5.00	
Stock Take System	Stock Take Overview	5.00	Inventory Control Managers
	Stock Take Selection	6.00	
	Stock Take Tickets and Stock Take Forms	6.00	
	Stock Take Capture	13.00	
	Stock Take Capture by Stock Code	8.00	
	Uncaptured Stock Quantities and Stock Take Variance Reports	7.00	
	Stock Take Confirmation	10.00	
Missions and Tasks	SYSPRO Avanti WMS Missions and Tasks Overview	8.00	Inventory Control Managers
	Missions and Tasks: Configuration	5.00	
	Missions and Tasks: Transaction Processing	5.00	
Inventory Period End Processing	Inventory Period End - Balance Function	13.00	SYSPRO Administrators Accountants
	Inventory Period End - Month End and Purge Function	14.00	



Bundle	Course	Price - USD	Audience
Inventory Planning Company Setup - SYSPRO 7	Inventory Optimization Setup - General Tab	4.00	SYSPRO
	Inventory Optimization Setup - Algorithms 1 Tab	4.00	Administrators
	Inventory Optimization Setup - Algorithms 2 Tab	3.00	
	Inventory Optimization Setup - Modeling Tab	8.00	
Forecasting Setup	IO Options Maintenance	7.00	Inventory Planners
	Forecast Calendars	2.00	
	IO Selection Set Maintenance	4.00	
Inventory Forecasting	IO Demand History	7.00	Inventory Planners
	Statistics Review	5.00	
	IO Pareto Analysis	8.00	
	IO Manual Forecasting	6.00	Planners
	Forecasting Algorithms Part 1	11.00	
	Forecasting Algorithms Part 2	13.00	
	IO Approve Draft Forecasts & Updating Live Forecasts	4.00	
	IO Batch Forecasting	5.00	
Families and Groupings	Families and Groupings Overview	7.50	Inventory Planners
	IO Families and Groupings - Collections	10.00	
	IO Families and Groupings - Program Tabs	5.00	
	IO Families and Groupings - Pulldown Menu Functions	15.00	Planners Production Managers
Inventory Optimization	The Modeling Interface	8.00	Inventory Planners
	Introduction to Stock Policies	9.00	
	Fixed Policy	8.00	
	Risk Policy	5.00	
	Changing the Model	4.00	
Return to Supplier			

	Return to Supplier (RTS): Review	11.00	Inventory Control Managers
	Creating Returns from Inventory Movements	5.00	
	Creating Returns from Return Merchandise Authorization (RMA)	7.00	
	Receipts	5.00	
	Return to Supplier Reports and Purge		



Bundle	Course	Price - USD	Audience
Sales Order Entry Web UI	SYSPRO Avanti: Sales Order Entry - Overview and General	6.00	Order Entry
	Application Layout	6.00	Clerk using the Web UI
	SYSPRO Avanti: Sales Order Entry - Preferences	4.00	
	SYSPRO Avanti: Sales Orders - Change Order Status Application	6.00	
	SYSPRO Avanti: Sales Order Entry - Stocked Lines	6.00	
	SYSPRO Avanti: Sales Order Entry - Miscellaneous and Freight Lines	6.00	
	SYSPRO Avanti: Sale Order Entry - Non-stocked Lines	6.50	
	SYSPRO Avanti: Document Print		
Back Orders Web UI	SYSPRO Avanti: Sales Orders - Back Order Release	5.00	Order Entry
	SYSPRO Avanti: Sales Orders Back Order Review	6.50	Clerk using the Web UI
Dispatch Notes Web UI	SYSPRO Avanti: Dispatch Notes Transaction Processing Part 1	6.50	Dispatcher using the Web UI
	SYSPRO Avanti: Dispatch Notes Transaction Processing Part 2	6.50	
Picking Web UI	SYSPRO Avanti: Pick Review and Pick Maintenance	7.00	Inventory Control Managers
	SYSPRO Avanti: Creating Picks and Adding to Picks in Sales Order Entry	7.00	
	SYSPRO Avanti: Picking	4.00	Order Entry Clerk using the Web UI
Stock Take System Web UI	Stock Take Overview	10.00	Inventory Control Managers using the Web UI
	Stock Take Selection and Stock Take Forms	8.00	

Inventory Movements Web UI	SYSPRO Avanti: Inventory - Expense Issues	6.00	Inventory Control Managers using the Web UI
	SYSPRO Avanti: Inventory - Transfers Out	8.00	
	SYSPRO Avanti: Inventory - Transfers In (Non-GIT)	8.00	
	SYSPRO Avanti: Inventory - Immediate Transfers	6.00	
	SYSPRO Avanti: Inventory - Transfers No Destination	6.00	
	SYSPRO Avanti: Inventory - Transfers In with GIT	6.00	
	SYSPRO Avanti: Inventory - Receipts	10.00	
	SYSPRO Avanti: Minimum Quantity Calculation	8.00	
	SYSPRO Avanti: Inventory Movements - General Preferences and Options	8.00	
	SYSPRO Avanti: Inventory Movements - Preferences for GIT Transfers	5.50	
SYSPRO Avanti: Inventory - Bin Transfers	6.00		
Inventory Management Web UI	SYSPRO Avanti: Inventory - Cost Modifications	10.00	Inventory Control Managers Cost Accountant using the Web UI
	SYSPRO Avanti: Inventory - Adjustments	6.00	
	SYSPRO Avanti: Inventory - Cost Changes	6.00	
	SYSPRO Avanti: Inventory - Physical Counts	8.00	
Request for Quote Web UI	Request for Quote System Overview	8.00	Buyers and Purchasing Managers using the Web UI
	Request for Quote Review	7.00	
	Request for Quote Maintenance	8.00	
	Supplier Quote Entry	7.00	
Purchase Order Entry Web UI	SYSPRO Avanti: Purchase Order Entry - Overview and Program Layout	5.00	Buyers and Purchasing Managers using the Web UI
	SYSPRO Avanti: Purchase Order Entry - Preferences	6.00	
	SYSPRO Avanti: Purchase Order Entry - Stocked Lines	6.00	
	SYSPRO Avanti: Purchase Order Entry - Non-stocked Line	4.50	
	SYSPRO Avanti: Purchase Order Entry - Freight, Miscellaneous and Comment Lines	5.00	
	SYSPRO Avanti: Purchase Order Entry - End Order Options	4.00	
	SYSPRO Avanti: Purchase Order Entry - Copy, Cancel and Graph Functions	6.50	

Return to Supplier Web UI	SYSPRO Avanti: RTS Review	16.00	Inventory Control Managers using the Web UI
	SYSPRO Avanti: Creating Returns from RMA Receipts	8.00	
	SYSPRO Avanti: Creating Returns from the Receipts Application	7.00	
Purchase Order Receipts Web UI	SYSPRO Avanti: Purchase Order Receipts - Receipt Order	8.00	Inventory Control Managers using the Web UI
	SYSPRO Avanti: Purchase Order Receipts - Receipt Line and Cancel Line	8.00	
	SYSPRO Avanti: Purchase Order Receipts - Apportion Order	8.00	
	SYSPRO Avanti: Purchase Order Receipts - Negative and Reverse Receipts	8.00	
	SYSPRO Avanti: Purchase Order Receipts - Preferences	8.00	
Purchase Order Inspection Web UI	SYSPRO Avanti: Purchase Order Inspection Overview	6.00	Inventory Control Managers using the Web UI
	SYSPRO Avanti: Purchase Order Inspection - Transaction Processing	8.00	

Financial

Bundle	Course	Price - USD	Audience
Financial Setup	Bank Maintenance	5.00	SYSPRO
	Currency Maintenance	4.00	Administrators
	Nationality Maintenance	2.00	
	Geographic Area Maintenance	6.00	Accountant Bookkeeper
Accounts Payable Company Setup - SYSPRO 7	Accounts Payable Setup - General Tab	9.00	SYSPRO
	Accounts Payable Setup - Tax Tab	10.00	Administrators
	Accounts Payable Setup - History Tab	6.00	
	Accounts Payable Setup - Numbering Tab	3.00	
	Accounts Payable Setup - Integration Tab	2.00	
	Accounts Payable Setup - User Defined Tab	1.00	
	Accounts Payable Setup - Periods Tab	3.00	
	Accounts Payable Setup - Current Month Tab	2.00	
	Accounts Payable Setup - Information Tab	1.00	
	Accounts Payable Setup - GRN Tab	2.00	
	Accounts Payable Setup - Auto Vouchering Tab	3.00	
Supplier Maintenance	AP Supplier Maintenance - Overview	20.00	SYSPRO
	AP Supplier Maintenance - Supplier & Contact Details	10.00	Administrators
	AP Supplier Maintenance - General & Purchasing Details	18.00	Accounts Payable Clerk and Managers Buyers and Purchasing Managers

Bundle	Course	Price - USD	Audience
Accounts Payable Module Setup - SYSPRO 7	AP Branch Maintenance	6.00	SYSPRO Administrators
	AP Supplier Class Maintenance	2.00	
	AP Invoice Terms Maintenance	5.00	Accountant Bookkeeper
AP Invoice Posting			
	Invoice Processing Overview	16.00	Accounts
	AP Invoice Registration - Processing without LCT Apportionment	15.00	Payable Clerk and Managers
	AP Invoice Posting - Overview	24.00	
	AP Invoice Posting without GRN Matching	19.00	
	AP Invoice Posting with GRN Matching	25.00	
	AP Invoice Posting - Issue to Job	23.00	
	AP Invoice Posting - Approve Registered Invoice	20.00	
	AP Invoice Posting - Adjustments	19.00	
	AP Invoice Posting - Credit Notes & Debit Notes	16.00	
AP Contra			
	AP Supplier-Customer Link & Contra	11.00	Accounts
	AP Invoice Contra	11.00	Payable Clerk and Managers
AP Payment Cycle			
	AP Payments	8.00	Accounts
	AP Payment Cycle Maintenance - Overview	11.00	Payable Clerk and Managers
	AP Payment Cycle Maintenance - Program Layout	20.00	
	AP Payment Cycle Maintenance - System Checks	19.00	
	AP Payment Cycle Maintenance - Manual Checks	14.00	
	AP Payment Cycle Maintenance - EFT Payments	18.00	
	AP Cash Requirements Report	6.00	
	AP Released Payments Report	4.00	
	AP Release Schedule Report	4.00	
	AP Check and Remittance Print	18.00	
	AP Tax on Settlement Discount	19.00	
Accounts Payable Reports and Queries			
	AP Trial Balance	6.00	Accounts
	AP Invoice Registration Report	4.00	Payable Managers
	AP Aged Analysis Report	5.00	
	AP Purchase Analysis	5.00	
	AP Purchase Analysis History Report	2.00	
	AP Supplier Query	9.00	

Accounts Payable Period End			
	AP Period End - Balance Function	6.00	SYSPRO Administrators
	AP Period End - Purge Function	6.00	
	AP Period End - Month End & Month End and Purge	7.00	Accounts Payable Managers

Bundle	Course	Price - USD	Audience
AP Invoice Posting Web UI	SYSPRO Avanti: Supplier Document Processing Overview	8.00	Accounts Payable Clerk and Managers using the web user interface
	SYSPRO Avanti: AP Invoice Posting Overview	5.00	
	SYSPRO Avanti: AP Invoice Posting with GRN Matching	6.00	
	SYSPRO Avanti: AP Invoice Posting without GRN Matching	5.00	
	SYSPRO Avanti: AP Invoice Posting Adjustments	8.00	
	SYSPRO Avanti: AP Invoice Posting - Approve Registered Invoices	8.00	
	SYSPRO Avanti: AP Invoice Posting - Issue to Job	10.00	
	SYSPRO Avanti: AP Invoice Posting Credit and Debit Notes	8.00	
AP Payments Web UI	SYSPRO Avanti: AP Group Payments Configuration	8.00	Accounts Payable Clerk and Managers using the web user interface
	SYSPRO Avanti: AP Registered Invoices	8.00	
	SYSPRO Avanti: AP Group Payments Processing	8.00	
	SYSPRO Avanti: AP Payment Cycle Maintenance - EFT Payments	5.00	
	SYSPRO Avanti: AP Payment Cycle Maintenance - Manual Checks	8.00	
	SYSPRO Avanti: AP Payment Cycle Maintenance Overview and Application Layout	11.50	
	SYSPRO Avanti: AP Payment Cycle Reports	8.00	

Bundle	Course	Price - USD	Audience
Accounts Receivable Company Setup - SYSPRO 7	Accounts Receivable Setup - General Tab	6.00	SYSPRO Administrators
	Accounts Receivable Setup - Terms Discount Tab	5.00	
	Accounts Receivable Setup - Tax Tab	4.00	
	Accounts Receivable Setup - History Tab	5.00	
	Accounts Receivable Setup - Numbering Tab	5.00	
	Accounts Receivable Setup - Integration Tab	5.00	
	Accounts Receivable Setup - User Defined Tab	2.00	
	Accounts Receivable Setup - Periods Tab	4.00	
	Accounts Receivable Setup - Current Month Tab	2.00	
	Accounts Receivable Setup - Information Tab	2.00	
	Accounts Receivable Setup - Payment Run Tab	2.00	

Accounts Receivable Module Setup			
Accounts Receivable Module Setup	AR Customer Class Maintenance	2.00	SYSPRO Administrators
	Multiple Ship to Address Maintenance	8.00	
	AR Master Sub-accounts	6.00	
	AR Customer Stock Codes	8.00	
	Customer Stock Code Cross-Reference	6.00	
	AR Branch Maintenance	14.00	
	Salespersons Maintenance	8.00	
	Product Class Maintenance	10.00	
	Buyers	5.00	
Planners	4.00		
Customer Maintenance			
Customer Maintenance	AR Customer Maintenance - Overview	7.00	SYSPRO Administrators
	AR Customer Maintenance - Customer Details Pane	6.00	
	AR Customer Maintenance - Contact Details Pane	10.00	
	AR Customer Maintenance - General Details Pane & Additional Tabs	19.00	Accounts Receivable Clerk and Managers Salespersons Sales Managers
AR Invoice Terms and Discounts			
AR Invoice Terms and Discounts	AR Invoice Terms - Overview	5.00	SYSPRO Administrators
	AR Invoice Terms - Ageing Method: Aged Statement & Invoice Date	10.00	
	AR Invoice Terms - Ageing Method: Invoice Due Date	11.00	
	AR Invoice Terms - Ageing Method: By Statement	11.00	Accounts Payable Clerk and Managers
	AR Terms Ageing Headings Maintenance	3.00	
	AR Terms Due Dates	9.00	
	AR Invoice Discount Maintenance	5.00	
	Order Discount Breaks	8.00	

AR Invoice Posting			
	AR Invoice Posting	14.00	Accounts Receivable Clerk
AR Payments and Adjustments	AR Payments and Adjustments - Overview	19.00	Accounts Payable Clerk and Managers
	AR Payments and Adjustments - Payments	23.00	
	AR Payments and Adjustments - Processing and Reconciling Unapplied Payments	4.00	
	AR Payments and Adjustments - Adjustments	8.00	
	AR Payments and Adjustments - Miscellaneous Receipts	4.00	
AR Collector and Payment Run	AR Collector Run Setup and AR Collector Maintenance	4.00	Accounts Receivable Clerk and Managers
	AR Collector Run Maintenance	10.00	
	AR Payment Run - Overview	23.00	
	AR Payment Run - By AR Invoice Release	6.00	
	AR Payment Run - By Collector Run	6.00	
Accounts Receivable Reports and Queries	AR Trial Balance	12.00	Accounts Receivable Managers
	Credit Management Report	14.00	
	AR Summary Credit Management Report	12.00	
	AR Statement Print	13.00	
	AR Customer Movement Report	6.00	
	Credit Letter Extract	2.00	
	AR Customer Query	19.00	
Accounts Receivable Day and Month End	AR Bank Deposit Slip	4.00	SYSPRO Administrators
	AR Period End - Balance	9.00	
	AR Finance Charge Calculation	12.00	
	AR Exchange Rate Revaluation	7.00	Accounts Receivable Managers
	AR Period End - Purge	8.00	
	AR Period End - Month End & Month End and Purge	11.00	
	AR Payment Run Purge	3.00	
	AR Customer Query Menu and Toolbar	5.00	
	AR Customer Query Panes	14.00	
	AR Customer Query Listviews	4.00	
	AR Period End Balances	5.00	

Bundle	Course	Price - USD	Audience
AR Payments and Adjustments Web UI	SYSPRO Avanti: Payments Overview	4.00	Accounts
	SYSPRO Avanti: AR Payment Run Overview	5.00	Payable Clerk and Managers
	SYSPRO Avanti: Payments	6.00	using the web user interface
	SYSPRO Avanti: Capturing and Reconciling Unapplied Payments	5.00	
	SYSPRO Avanti: Customer Adjustments	8.00	
	SYSPRO Avanti: AR Collector Run Maintenance	5.00	
	SYSPRO Avanti: AR Payment Run by Collector Run	5.00	
	SYSPRO Avanti: AR Payment Run by AR Invoice Release	5.00	
	SYSPRO Avanti: AR Post Dated Checks	6.50	
	SYSPRO Avanti: AR Group Payments Configuration	8.00	
SYSPRO Avanti: AR Group Payments Processing	8.00		
AR Invoice Posting Web UI			
	SYSPRO Avanti: AR Invoice Posting	8.00	Accounts Receivable Clerk and Managers
	SYSPRO Avanti: AR Bank Deposit Slip	4.00	using the web user interface

Bundle	Course	Price -USD	Audience
Contact Management System Module Setup	Account Maintenance: Overview	8.00	
	Account Maintenance: Basic Information Pane	7.00	
	Account Maintenance: Address Information and Contact Information Panes	6.00	
	Account Maintenance: General 1 and General 2 Panes	5.00	
	Account Maintenance: Tax Pane	8.00	Accounts Payable Clerk and Managers
	Contact Maintenance - Overview	5.00	
	Contact Maintenance - Contact Information and Personal Information Panes	3.00	
	Contact Maintenance - Organization Information and Address Information Panes	3.00	Accounts Payable Clerk and Managers
	Contact Maintenance - Additional Panes	6.00	
	Organization Lists	6.00	Salespersons
Contact			

Management System Query and Searches	Contact Management Query	4.00	Order Entry Clerk Buyers Purchasing Managers
	Contact Query	6.00	
	Activity Search	4.00	
	Account Query	2.00	
	Organization Search	6.00	
CMS Setup Web UI			
	SYSPRO Avanti: Contact Management Accounts	5.00	
	SYSPRO Avanti: Contact Management Contacts	3.00	
	SYSPRO Avanti: Contact Management Organization List	5.00	
	Maintenance	8.00	
	SYSPRO Avanti: Contact Management Activities		
CMS Searches and Queries Web UI			
	SYSPRO Avanti: Contact Query	10.00	
	SYSPRO Avanti: Activity Search	4.00	
	SYSPRO Avanti: Organization Search	4.00	

Bundle	Course	Price - USD	Audience
Cash Book Deposits and Withdrawals	Cash Book Deposits and Withdrawals - Deposits	7.00	Bookkeeper
	Cash Book Deposits and Withdrawals - Withdrawals	10.00	Accountant
	Cash Book Deposits and Withdrawals - Adjustments	6.00	
	Cash Book Deposits and Withdrawals - Inter-Bank Transfers	9.00	
	Cash Book Deposits and Withdrawals - Reconciliations	6.00	
	Cash Book Transactions by Tax Code	11.00	
	Cash Book Automatic Bank Reconciliation	6.00	
General Ledger Company Setup - SYSPRO 7			
	General Ledger Setup - General Tab	5.00	SYSPRO
	General Ledger Setup - Budget Tab	4.00	Administrators
	General Ledger Setup - History Tab	3.00	
	General Ledger Setup - Periods Tab	5.00	
	General Ledger Setup - Balances Tab	2.00	
	General Ledger Setup - Information Tab	3.00	
	General Ledger Setup - Current Period Tab	2.00	
	General Ledger Setup - Commitments Tab	5.00	
	General Ledger Setup - Journals Tab	6.00	

General Ledger			
Module Setup	Ledger Code Maintenance	16.00	Bookkeeper
	General Ledger Groups	8.00	Accountant
	General Ledger Account Copy	8.00	SYSPRO
	GL Recurring Journals	15.00	Administrators
	GL Standard Journals	8.00	
	General Ledger Journal Source Codes	8.00	
	GL Analysis Categories and Codes	11.00	
General Ledger			
Transaction Processing	GL Journal Entry - Overview	16.00	Bookkeeper
	GL Journal Entry Normal Entry	11.00	Accountant
	GL Journal Authorization	4.00	
	GL Provisional Journals	19.00	
	GL Inter-Company Journals	16.00	
	GL User-Defined Journals	16.00	
	GL Period End Adjustment Journals	16.00	
	GL Auditor's Adjustment Journals	16.00	
	GL Statistical Journals	16.00	
	GL Alternate Currency Journals	16.00	
	GL Post Multiple Normal Journals	13.00	
	GL Post Recurring Journals	8.00	

Manufacturing

Bundle	Course	Price - USD	Audience
Bill of Materials Company Setup - SYSPRO 7	Inventory Setup and Lot Traceability Setup for Manufacturing	6.00	SYSPRO Administrators
	Bill of Materials Setup - General Tab	5.00	
	Bill of Materials Setup - Sequencing Tab	2.00	
	Inventory Setups for Manufacturing	17.00	
	Bill of Materials Setup - Engineering Change Control Tab	6.00	
	Bill of Materials Setup - AB Costing Tab	2.00	
	Bill of Materials Setup - Numbering Tab	2.00	
Bill of Materials Module Setup	BOM Cost Center Maintenance	6.00	Planners – Bill of Material
	BOM Work Center Maintenance and BOM Work Center Move	9.00	
	Matrix Maintenance		
	Capacity Calendar Maintenance	3.00	SYSPRO Administrators
	Machine Maintenance, BOM Tool Set Maintenance, and Employee Maintenance	5.00	
Bill of Materials Structures and Routings	Structures & Routings Overview and Components	14.00	Planners – Bill of Material
	Structures & Routings - Operations	18.00	
	Structures & Routings - Subcontract Operations	6.00	
	Batch Bill of Materials	4.00	
	BOM Structure Validation, Relationship Validation, and BOM Lead Time Calculation	9.00	
Bill of Materials Costing	BOM Cost Implosion and Transfer BOM Costs to Warehouse Costs	11.00	Planners – Bill of Material
	What-if Costing Programs		Cost Accountant
	BOM Costing Query - BOM Costs	13.00 4.00	
Bill of Materials Reports	BOM Reports Part 1	3.00	Planners – Bill of Material
	BOM Reports Part 2	8.00	Cost Accountants
	BOM Reports Part 3	8.00	
Engineering Change Control Company Setup - SYSPRO 7	Bill of Materials Setup - Engineering Change Control Tab - Allow Cosmetic Changes Option	2.00	SYSPRO Administrators
	Bill of Materials Setup: Engineering Change Control Tab	6.00	



Bundle	Course	Price	Audience
Engineering Change Orders	ECC Sample Workflow - ECC Status Code Maintenance, ECC Status Routing Maintenance and Engineering Users	7.00	Planners – Bill of Materials
	Engineering Change Order Maintenance and Stock Code Where-used Query	6.00	
	Engineering Change Order Maintenance - Hold Stock Maintenance Hold	2.00	
	Engineering Change Order Maintenance: ECO Statuses and Events Part 1	15.00	
	Engineering Change Order Maintenance - ECO Statuses and Events - Part 2	14.00	
Work in Progress Company Setup - SYSPRO 7	Work in Progress Setup - General 1 Tab	7.00	SYSPRO Administrators
	Work in Progress Setup - General 2 Tab	9.00	
	Work in Progress Setup - History Tab	5.00	
	Work in Progress Setup - Job Creation Tab	8.00	
	Work in Progress Setup - Labor Posting Tab	4.00	
	Work in Progress Setup - Periods Tab	4.00	
	Work in Progress Setup - Current Month Tab	2.00	
	Work in Progress Setup - Numbering Tab	6.00	
	Work in Progress Setup - Projects and Contracts Tab	4.00	
Work in Progress Setup - Lots and Serials Tab	6.00		
Work in Progress Module Setup	WIP Labor Posting Formats	6.00	SYSPRO Administrators Planner and Production Managers
	Master/Sub Job Maintenance	8.00	
	Scrap Reason Maintenance	4.00	
	Non-productive Code Maintenance	5.00	
	Job Classification Maintenance	6.00	
WIP Job Nesting	Job Nest Capture	13.00	Planner and Production Managers
	WIP Nest Mapping Format Maintenance - Exporting	6.00	
	Job Nesting Overview	21.00	
	WIP Nest Processing	15.00	
	WIP Job Nest Cost History	3.00	

Bundle	Course	Price - USD	Audience
Work in Progress Job Posting	Job Entry, Trial Loading, and ATP Query	15.00	Planner and Production Managers
	Material Allocations	14.00	
	Operation Allocations - Internal	19.00	
	Operation Allocations - Subcontract	6.00	
	WIP Reservations Review	5.00	
	WIP Job Confirmations	5.00	
	WIP Job Issues	7.00	
	WIP Job Issues - Kit Issue	5.00	
	WIP Job Issue - Specific Issue	6.00	
	WIP Labor Posting	8.00	
	Job Receipts	13.00	
	Job Closure	5.00	
	Expected Job Cost Recalculation Program	5.00	
	Transfer Work in Progress	5.00	
	Reserving, Tracking, and Cross-Referencing Lots and Serials	10.00	
WIP Link Job to Sales Order	5.00		
Work in Progress Inspection	WIP Inspection - Overview and Setup	9.00	Planner and Production Managers
	WIP Inspection	3.00	
	WIP Inspection Variance Review	3.00	
Work in Progress Reports and Queries	Reports and Documents	3.00	Planner and Production Managers
	WIP Job Query	4.00	
	Multi-level Job Query	2.00	
	WIP Reports Part 1	11.00	
	WIP Reports Part 2	7.00	
	WIP Reports Part 3	11.00	
	WIP Period End	6.00	
Product Recall	Product Recall Overview	7.50	Planner and Production Managers Inventory Control Managers
	Additional Lot Maintenance	4.00	
	Product Recall Selections Review and Quarantine	14.00	
	Product Recall Query	2.00	

Bundle	Course	Price - USD	Audience
Requirements Planning Company Setup - SYSPRO 7	Requirements Planning Setup - General 1 Tab	4.00	SYSPRO
	Requirements Planning Setup - General 2 Tab	3.00	Administrators
	Requirements Planning Setup - Planning 1 Tab	5.00	
	Requirements Planning Setup - Planning 2 Tab	6.00	
	Requirements Planning Setup - Scheduling Tab	5.00	
	Requirements Planning Setup - Warehouses Tab	2.00	
	Requirements Planning Setup - Requisition Users Tab	2.00	
	Requirements Planning Setup - Forecast Depletion Tab	13.00	
Material Requirements Planning	Material Requirements Planning Overview	5.00	Planners – Requirements Planning
	MRP First Example Run and Requirements Planning Query	7.00	
	MRP Job Review, MRP Purchase Order Review and MRP Requisition Review	11.00	
	MRP Supply Chain Transfer Review and MRP Blanket Purchase Order Review	6.00	
	MRP Second Example Run - Replanning Supply and Demand Dates in the Snapshot	17.00	
	MRP Second Example Run - MRP Job Review and MRP Purchase Order Review	6.00	
	Requirements Planning Reports	Requirements Planning Reports - Part 1	7.00
Requirements Planning Reports - Part 2		11.00	
Requirements Planning Reports - Part 3		9.00	
Quotations Company Setup - SYSPRO 7	Quotations Setup - General Tab	3.00	SYSPRO
	Quotations Setup - Pricing Tab	4.00	Administrators
	Quotation Numbering by Branch	3.00	

Bundle	Course	Price – USD	Audience
Quotation Entry	Quotation Entry - Overview and Quotation Header	6.00	Salespersons
	Quotation Entry - Stocked Lines	5.00	Planners – Bill
	Quotation Entry - Non-stocked Bought-out	6.00	of Materials
	Quotation Entry - Version Numbering	4.00	
	Quotation Entry - Non-stocked Made-in and Estimates	10.00	
Product Configurator	Product Configurator Overview	11.50	Salespersons
	Demo Configurator - Example	5.00	
	Demo Configurator - Selections and Criteria	11.00	Planner
	Demo Configurator - Options and Components	7.00	
	Building a Configurator - Selections and Criteria	12.00	
	Building a Configurator - Options Components and Operations	13.00	
	Building a Configurator - Calculations and Component	11.00	
	Dependencies		

Bundle	Course	Price – USD	Audience
Job Posting Web UI	SYSPRO Avanti: Job Entry and Trial Loading	8.00	Planners and
	SYSPRO Avanti: Material Allocations	6.5.00	Production
	SYSPRO Avanti: Operation Allocations	14.00	Managers
	SYSPRO Avanti: Job Confirmation	4.00	using the
	SYSPRO Avanti: Job Issues Overview	6.50	Web UI
	SYSPRO Avanti: Job Issues – Preferences	6.50	
	SYSPRO Avanti: Issuing to Jobs	8.00	
	SYSPRO Avanti: Specific Issue	12.00	
	SYSPRO Avanti: Labor Posting	8.00	
	SYSPRO Avanti: Job Receipts	8.00	
	SYSPRO Avanti: Job Closure	10.00	
	SYSPRO Avanti: WIP Job Linking	6.50	
	SYSPRO Avanti: Labor Posting Formats	8.00	
WIP Inspection Web UI	SYSPRO Avanti: WIP Inspection Overview	6.50	Planners and
	SYSPRO Avanti: WIP Inspection Maintenance	12.00	Production
	SYSPRO Avanti: WIP Inspection Variance Closure	10.00	Managers
			using the
			Web UI
Product Recall Web UI	SYSPRO Avanti: Product Recall Configuration	6.00	Inventory
	SYSPRO Avanti: Product Recall Quarantine	6.00	Control
	SYSPRO Avanti: Product Recall Selections Review	5.00	Managers
	SYSPRO Avanti: Product Recall Query and Reports	6.00	using the
			Web UI

Requirements Planning Web UI			
	Warehouse Order Policies - O Policy	8.00	Planners - Requirement Planning using the Web UI

SYSPRO Administration for SYSPRO 8

Bundle	Course	Price - USD	Audience
Setup Options - Functions and Numbering (Keys)	Setup Options	20.00	SYSPRO
	Setup Options: Keys Overview and Financials	15.00	Administrators
	Setup Options: Keys - Distribution	15.00	
	Setup Options: Keys - Manufacturing	11.00	
Setup Options: Finance	Setup Options: General Ledger	28.00	SYSPRO
	Setup Options: Accounts Payable	45.00	Administrators
	Setup Options: Accounts Receivable	28.00	
	Setup Options: Assets	13.00	
	Setup Options: Electronic Fund Transfer (EFT)	13.00	
	Setup Options: Cash Book	16.00	
Setup Options: Distribution	Setup Options: Inventory - Costing Methods	49.00	SYSPRO
	Setup Options: Return to Supplier	4.00	Administrators
	Setup Options: Quotations	19.00	
Setup Options: Manufacturing	Setup Options: Bill of Materials	23.00	SYSPRO
	Setup Options: Work in Progress Configuration	7.00	Administrators
	Setup Options: Work in Progress Preferences	7.00	
	Setup Options: Work in Progress History	7.00	
	Setup Options: Work in Progress Job Creation and Operation	8.00	
	Numbering	19.00	
	Setup Options: Quotations	18.00	
	Setup Options: Engineering Change Control		
Workspaces	Workspaces for Roles	14.00	SYSPRO
	Workspaces for Operators	7.00	Administrators
	System-wide Workspaces	6.00	

SYSPRO Avanti Administration	SYSPRO Avanti Overview	17.00	SYSPRO Administrators
	SYSPRO Avanti Customization (Part 1 - The Basics)	20.00	
	SYSPRO Avanti Flow Graphs	6.00	
	SYSPRO Search Criteria	13.00	
Business Insights	Business Insights	27.00	SYSPRO Administrators
	Tile KPI Definition	8.00	
Sign In Options	Multi-Factor Authentication	17.00	SYSPRO Administrators
	Single Sign-On	20.00	
	Forgot Password	7.00	

SYSPRO Developers

Bundle	Course	Price - USD	Audience
SYSPRO Bot Developer	Bot Developer Overview	5.00	SYSPRO
	Bot Developer Part 1: Configuration	9.00	Developers
	Bot Developer Part 2: Basic Hello World	7.00	
	Bot Developer Part 3: Cards	14.00	
	Bot Developer Part 4: Post Skill	11.00	
	Bot Developer Part 5: Confirmation Card	13.00	
	Bot Developer Part 6: Custom Search	14.00	
	Bot Developer Part 7: Prompt Additional Fields	8.00	
	Bot Developer Part 8: Publish Skill to Live Bot	5.00	
	Bot Developer: Final Project	2.00	

Technical

Bundle	Course	Price - USD	Audience
Document Flow Managers	Document Flow Managers - Overview	10.00	SYSPRO
	Installing the Document Flow Managers	6.00	Administrators
	Document Flow Managers Configuration - 2019 R2	15.00	
	Document Flow Managers Configuration - 2020 R1	10.50	
	Document Flow Managers Programs and Processing	8.00	
Installation and Upgrades	Installing SYSPRO 8 - 2018 R1	18.00	SYSPRO
	Post-installation Considerations - 2018 R1	12.00	Administrators
	Upgrading to SYSPRO 8	18.00	
	The SYSPRO Server Default Directory Structure	4.00	
	The IMPACT.INI File	6.00	
	Pre-installation Considerations - 2019 R1	11.00	
	Installing SYSPRO 8 - 2019 R1	20.00	
	Post-installation Considerations - 2019 R1	6.00	
	Rolling Out SYSPRO 8 Client Software - 2019 R1	9.00	
	SYSPRO Installer Enhancements - 2019 R2	12.00	
	Configuring the SYSPRO Installer Application - 2019 R2	8.00	
	SYSPRO Additional Services - 2019 R2	6.00	
	SYSPRO Installer Enhancements - 2020 R1	19.00	
	SYSPRO Installer Enhancements - 2020 R2	9.00	
	SYSPRO Installer Enhancements 2021 R1	9.00	
SYSPRO Installer Enhancements 2021 R2	9.00		
SQL Managed Instance	SQL Managed Instance Overview	4.00	SYSPRO
	Setting up SQL Managed Instance	10.00	Administrators
SYSPRO Hotfixes	SYSPRO Hotfixes - 2019 R1	14.00	SYSPRO
	SYSPRO Hotfixes - 2019 R2	9.00	Administrators
	SYSPRO Hotfix Enhancements - 2020 R1	7.00	
SYSPRO OData	OData Overview and Licenses	8.00	SYSPRO
	OData Third Party Software Integration using OData	6.00	Administrators

