

# Online Group Consultation for Sage 300 People –Sept/Oct 2019

## We are hosting online group consultations

Online Group consultations are online information and training sessions that are conducted by a product expert on the topic being presented. These sessions are easy to join from any convenient location with an internet connection.

### How it works

Once you have signed up for an online consultation, we will send a link that will provide access to the session allowing you to join in and participate. All you need is a computer with an internet connection, speakers and a mic. The sessions are based on a checklist that will be mailed to you to use and keep as reference. We have morning sessions (09:00-10:00) and afternoon sessions (12:00-13:00) available.

<u>Consultation sessions</u>	<u>Description</u>	<u>For more information</u>	<u>Dates</u>	<u>How to book</u>
<b>Post live run</b>	We will take you through the ins and outs of payroll processing on Sage 300 People after you have gone live.	For more information on the session and pricing  <a href="#">Click here</a>	09 October 2019	<a href="#">Click here to book</a>
<b>Mid-Year Validation Errors</b>	Addresses all fixed and financial validation errors and assist you to correct them. We will use the employee take-on batch in order to align employee information with SARS requirements and to create tax adjustment payslips for any financial corrections.	For more information on the session and pricing  <a href="#">Click here</a>	25 &26 Sept 2019  8 & 10 Oct 2019 (Morning session Only)	<a href="#">Click here to book</a>
<b>Mid-year Recon</b>	Ensure all information extracted to the IRP5 file is correct. EMP501 reconciliation and guidance on how to resolve financial differences.	For more information on the session and pricing  <a href="#">Click here</a>	25&26 September  8 & 10 Oct 2019 (Afternoon session Only)  15 & 29 Oct 2019	<a href="#">Click here to book</a>
<b>Travel Allowance Setup &amp; Reimbursement Correction</b>	Ensure that the system health check displayed for travel allowance is resolved. Ensure that the Travel allowance and reimbursements setup is correct on the system. Address any corrections related to travel allowance and reimbursed travel that may be required before the mid-year submission to SARS.	For more information on the session and pricing  <a href="#">Click here</a>	Please email <a href="mailto:people.online@sage.com">people.online@sage.com</a>	<a href="#">Click here to book</a>