

HONOLULU

December 2024

*Join us for training
by Holland Consulting!*



Fund Accounting Training Workshops	
MIP Administration & Financial Reporting	
Wednesday, Thursday, Friday - December 4, 5, 6, 2024 <i>Three days</i>	
Registration Fee: \$2,280	
Microix Workflow & Update Workshop	
Monday, Tuesday, Wednesday – December 9, 10, 11, 2024 <i>Three days</i>	
Registration Fee: \$2,290	
MIP Fixed Assets & Budget Workshop	
Thursday- December 12, 2024 <i>One day</i>	
Registration Fee: \$770	

Register soon to reserve your seat!

Location & Times: Honolulu from 9 am to 4:30 pm with lunch break. *Lunch is on your own*

Workshops are conducted by an experienced consultant and trainer

Certificates are available on request to participants successfully completing the workshops.

To (a) FAX the completed registration form below to 212-389-9408, **AND**
Register: (b) Pay to: Holland Consulting International.
email hci@hollandci.com or call 206-612-5093 for instructions

Train, Review, Update, and Cross-Train!

A minimum number of registrants is required for the training to be held. As a registrant, you will receive confirmation when the training has met the minimum and is confirmed. ***Do not make travel arrangements until you have received your confirmation from Holland Consulting!***



Holland Consulting International, LLC

MIP Alliance Member & Microix Certified Trainer
www.hollandci.com hci@hollandci.com

Holland Consulting International**Registration Form for MIP & Microix Workshops -- in Honolulu****December 4-12, 2024*****FAX or email this completed registration form to:***

212-389-9408

and Pay to:

Holland Consulting Int'l

Email hci@hollandci.com

Organization name

Mailing address

Telephone and FAX

Your name, title, email, and signature

Payment is made by: (email for instructions & complete)

☐ Check# & amount _____ mailed on date _____☐ Deposit amount _____ made on date _____

Workshop	# to register	Fee to register*	Extended Amount	Names and emails of registrants <i>Copy for additional registrants</i>
MIP Administration & Financial Reporting Wednesday, Thursday, Friday December 4, 5, 6, 2024 Registration Fee: \$2,280		\$2,280		
Microix Workflow & Update Monday, Tuesday, Wednesday December 9, 10, 11, 2024 Registration Fee: \$2,290		\$2,290		
MIP Fixed Assets & Budget Thursday, December 12, 2024 Registration Fee: \$770		\$770		
Registration Fee Total				

*Registration fee does not cover hotel, food, transportation, or any other expenses and is not refundable after October 14, 2024. Lunch and other travel expenses are "on your own". Registration and seats are limited. Wait for confirmation of the class before booking travel.

To Register:**(a) FAX this completed registration form to 212-389-9408, AND****(b) Pay to: Holland Consulting Int'l***No refunds for cancellations made after October 14, 2024***Registration after October 14th may be available. Call or email for details.****Holland Consulting International, LLC**

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MIP Fund Accounting Administration & Financial Reporting

Three -Day Course – Building on the topics discussed in the Core Accounting workshop, this course is ideal for more experienced MIP users, including Controllers or Chief Financial Officers responsible for high level administrative tasks and advanced financial reporting. Topics discussed in this course include: accounting administration, general ledger, and general reporting, a deep dive into financial statements, and advanced financial statement features, and fiscal year closing activities.

Microix Workflow & Update Workshop

Three -Day Course – your Microix software is updated and enhanced frequently, so keep up-to-date on the newest features of your Workflow modules to address the issues most important to you and your organization. This workshop is designed for beginning or experienced Microix requesters and approvers, managers and administrative personnel. Topics include new version requirements and features to improve efficiency and productivity, upgrade and installation requirements and procedures. Other topics include modifying workflows, how to create and report User-Defined fields, *plus your other related questions!*

MIP Fixed Assets & Budget Workshop

One -Day Course to include features for the two MIP modules

MIP Fixed Assets -- learn how to create asset codes to track individual assets, depreciation and warranty information. Also learn how to enter assets during transaction entry of accounts payable invoices or while entering cash disbursements; transferring depreciation calculations to the general ledger; and disposal of assets. The course concludes with a discussion of various fixed asset reports.

MIP Budget Management allow users to monitor fiscal performance and control expenditures. This session demonstrates the powerful tools available with the MIP Fund Accounting Budget Module. Learn about budget versions and budget controls. You will create Budget worksheets using a budget wizard. Modify, revise and transfer a completed budget worksheet. You will also practice monitoring budget amounts and creating budget reports.

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