

ACADEMIC SCHEDULE: GUATENG REGION

WORKSHOPS PROGRAMME: FAC1503 S2: 2026

DATE	TIME	THEME	Links
15 August 2026	08:30 to 10:30	➤ Lecture Unit 1 & 2 ○ The nature and function of accounting ○ Double-entry system and source documents	Link to join
17 August 2026	17:30 to 19:30	➤ Lecture Unit 3 - Sundry items (Inventory, depreciation)	Link to join
22 August 2026	08:30 to 10:30	➤ Lecture Unit 3 - Sundry items (VAT and bank reconciliations)	Link to join
24 August 2026	17:30 to 19:30	➤ Lecture Unit 4 - Understanding the Business Cash Receipts Journal, Business Cash Payments Journal, with practical examples (LU 4) ➤ Understanding the Trust Cash Receipts Journal & the Trust Cash Payments Journal with practical examples (LU 4)	Link to join
12 September 2026	08:30 to 10:30	➤ Lecture Unit 4 - Understanding the components of the GJ & FJ (Corrections and errors) (LU 4)	Link to join
14 September 2026	17:30 to 19:30	➤ Lecture Unit 5 - Ledger accounts, trial balances and financial statements	Link to join
19 September 2026	08:30 to 10:30	➤ Lecture Unit 6 - Transfer of trust money	Link to join
21 September 2026	17:30 to 19:30	➤ Lecture Unit 7 - Trust investments	Link to join
03 October 2026	08:30 to 10:30	➤ Lecture Unit 8 – Correspondents (Instructed attorney)	Link to join
05 October 2026	17:30 to 19:30	➤ Lecture Unit 8 Correspondents (Instructing attorney)	Link to join