Roughneck's Training Sessions by Web

Roughneck is proud to introduce our new Training Sessions by web! The new Training Sessions will be hosted via the internet. These sessions will allow you to view our screen, or we can take control of yours.

The Roughneck training is targeted towards new "Roughneck" clients or just anyone wanting to gain basic knowledge in an area they are uncertain about. These courses will be basic with the opportunity for questions. It will be convenient for all participants to remain in the comfort of their own office while listening and viewing the session on your own computer.

Group Sessions:

All classes will be a flat $199 and are limited with small group settings of no more than 4 people per session. Reservations will be confirmed upon receiving the class registration form with payment. We will gladly accept faxed or emailed registration forms with payment mailed, but your place in any given class isn't confirmed and definite until the payment is received. We also accept credit card payments. Please call for the registration form, and we will gladly fax or email it to you.

The training classes will be available every Thursday and Friday, and will be based on a first come first serve basis. Classes will be in hour intervals, and will be hosted in morning and afternoon sessions. Please see attached Training Schedule for times and dates.

Individual Sessions:

We will also be hosting Individualized One on One training. These classes are for anyone needing the one on one time with any and all modules you need assistance with. This class is a flat $299, and runs for one hour. Please call for times and to setup your session.

Possible Group Sessions:

Basic Setup: Derek File Maintenance screens in detail with descriptions for each field. Learn company setup and maintenance. Entering transactions, post, unpost, and edit entries.

Joint Interest Billing & Revenue Disbursement: Setting up owner information in order to disburse JIB's and Revenue distribution. This will include: address information, suspense maintenance, owner netout, and division of interest. Session will include a complete JIB and Revenue distribution cycle including printing checks and owner reports.

Accounts Receivable and Pay Deposits: Learn the basic functions of the A/R system. This class covers the process to record owner payments, and all A/R reports such as the A/R Inquiry, A/R Posting Register, Monthly Statements, Past Due Reminders and A/R Invoices.

Accounts Payable: Learn the basic entry and use of the A/P system. This class covers the setup, vendor files, printing of A/P checks, and all A/P reports such as the A/P Inquiry, A/P Posting Register and the Cash Requirements reports.

Financials: Balance Sheet, Company P & L, Well P & L, Company Well P & L

Payroll: Set up employees, salaries, and deductions. Produce a payroll cycle, including adding hours worked with all deductions to include taxes. Print checks and create General Ledger entries. Print all reports to include Check Register, Quarterly Report, Quarter Taxes and Wages Report, EOY Report, and Employee W2 forms.

Bank Reconciliation: How to reconcile your monthly bank statement to your general ledger.

Not seeing what you need on training? Let us know.