



Consulting and Training | Reach New Heights

**Course Name**

# General Accounting - Entry to Mid

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**Sector Name**

Finance, Accounting and Banking

**Document Type**

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## General Accounting - Entry to Mid

### Course Introduction

As professionals progress beyond entry-level roles, accounting is no longer just about understanding basic concepts—it becomes about connecting transactions, controls, and financial outcomes. At the mid-level, accounting knowledge supports accuracy, accountability, and informed operational decisions.

Developed by **Boost**, this course is designed for professionals who already possess basic accounting awareness and want to strengthen their practical accounting capability. The program focuses on applying accounting principles to more complex transactions, understanding controls, and ensuring the integrity of financial records—without moving into advanced standards or specialized accounting fields.

**Boost's** General Accounting - Entry to Mid-course bridges the gap between basic accounting knowledge and confident day-to-day accounting practice within organizations.

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## General Accounting - Entry to Mid

### Target Audience

- ✓ Junior and mid-level accounting staff
- ✓ Finance officers and assistants
- ✓ Professionals involved in transaction processing
- ✓ Employees transitioning from entry-level accounting roles
- ✓ Staff seeking stronger practical accounting competence

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### Learning Objectives

- ✓ Apply accounting principles to routine and non-routine transactions
- ✓ Understand the impact of accounting decisions on financial results
- ✓ Strengthening accuracy and consistency in accounting records
- ✓ Understand internal controls related to accounting activities
- ✓ Identify and resolve common accounting issues
- ✓ Support reliable financial reporting processes

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## General Accounting - Entry to Mid

### Course Outline

#### ✓ DAY 01

##### **Strengthening Accounting Foundations**

##### **Module 1: Accounting Judgment at the Mid-Level**

- ✓ Applying accounting principles in real situations
- ✓ Understanding judgment vs. rules
- ✓ Common mid-level accounting challenges

##### **Module 2: Transaction Complexity and Classification**

- ✓ Handling more complex transactions
- ✓ Correct account classification
- ✓ Avoiding misstatements and inconsistencies

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### Course Outline

#### ✓ Day 02

##### **Managing Accounting Records and Accuracy**

##### **Module 3: Managing Journals and Ledgers Effectively**

- ✓ Improving recording accuracy
- ✓ Maintaining clean and traceable records
- ✓ Common ledger-related issues

##### **Module 4: Error Identification and Correction**

- ✓ Identifying accounting errors
- ✓ Correcting entries properly
- ✓ Understanding the impact of errors on reports

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### Course Outline

#### ✓ Day 03

##### **Period-End Accounting Processes**

##### **Module 5: Adjustments Beyond the Basics**

- ✓ Advanced accruals and prepayments
- ✓ Handling estimates and provisions conceptually
- ✓ Judgment in period-end adjustments

##### **Module 6: Ensuring Period-End Integrity**

- ✓ Review and reconciliation practices
- ✓ Supporting accurate closing
- ✓ Preventing period-end surprises

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## General Accounting - Entry to Mid

### Course Outline

#### ✓ Day 04

##### **Accounting Controls and Compliance Awareness**

##### **Module 7: Internal Controls in Accounting**

- ✓ Purpose of accounting controls
- ✓ Segregation of duties
- ✓ Control risks and mitigation

##### **Module 8: Documentation and Audit Readiness**

- ✓ Proper documentation practices
- ✓ Supporting internal and external reviews
- ✓ Audit awareness for accounting staff

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### Course Outline

#### ✓ Day 05

##### **From Accounting Records to Reliable Reporting**

##### **Module 9: Supporting Financial Reporting**

- ✓ Ensuring data reliability for reports
- ✓ Understanding the accountant's role in reporting quality
- ✓ Linking accounting accuracy to business decisions

##### **Module 10: Professional Accounting Practice**

- ✓ Ethical considerations in accounting
- ✓ Accountability and responsibility
- ✓ Strengthening professional confidence

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## General Accounting - Entry to Mid

### Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
April 27, 2026	May 1, 2026	5 days	4250.00 \$	UAE , Abu Dhabi
Feb. 1, 2027	Feb. 5, 2027	5 days	4250.00 \$	UAE , Dubai
Sept. 6, 2026	Sept. 10, 2026	5 days	4250.00 \$	KSA , Dammam
Dec. 21, 2026	Dec. 25, 2026	5 days	4950.00 \$	England , London

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