

January						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2012

iDM – Deposits Training

Jan 9 - 12	Deposits Training	Orlando, FL
Jan 31	General Back Office Functions	WebEx 1 – 4 P/E
Feb 1	Repurchase Agreements	WebEx 11 – Noon/E
Feb 1	Transaction Processing	WebEx 1 – 3 P/E
Feb 2	Account Reconciliation	WebEx 11 – Noon/E
Feb 2	Account Analysis Workshop	WebEx 1 – 3 P/E

iFM – Financial Training

Jan 26 – 27	General Ledger Training	Orlando, FL
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iLM – Lending Training

Jan 30 – Feb 2	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

Jan 31	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

Jan 24 - 25	AS400 Query Training	Orlando, FL
Jan 18	iCM User Training	WebEx: 1 – 4 P/E

February 2012

iDM – Deposits Training

Feb 6 - 9	Deposits Training	Orlando, FL
Feb 21	General Back Office Functions	WebEx 1 – 4 P/E
Feb 22	Repurchase Agreements	WebEx 11 – Noon/E
Feb 22	Transaction Processing	WebEx 1 – 3 P/E
Feb 23	Account Reconciliation	WebEx 11 – Noon/E
Feb 23	Account Analysis Workshop	WebEx 1 – 3 P/E

iFM – Financial Training

Feb 16 - 17	General Ledger Training	Orlando, FL
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iLM – Lending Training

Feb 27 – Mar 1	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

Feb 29	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

Feb 14 - 15	AS400 Query Training	Orlando, FL
Feb 15	iCM User Training	WebEx: 1 – 4 P/E

March 2012

iDM – Deposits Training

Mar 5 - 8	Deposits Training	Orlando, FL
Mar 20	General Back Office Functions	WebEx 1 – 4 P/E
Mar 21	Repurchase Agreements	WebEx 11 – Noon/E
Mar 21	Transaction Processing	WebEx 1 – 3 P/E
Mar 22	Account Reconciliation	WebEx 11 – Noon/E
Mar 22	Account Analysis Workshop	WebEx 1 – 3 P/E

iFM – Financial Training

Mar 15 - 16	General Ledger Training	Orlando, FL
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iLM – Lending Training

Mar 19 - 22	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

Mar 20	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

Mar 13 - 14	AS400 Query Training	Orlando, FL
Mar 21	iCM User Training	WebEx: 1 – 4 P/E

New this Quarter!

Deposit Operations – Back Office Webinar Series

Did you know that the Deposit operations topics have been organized into a monthly recurring webinar series? Some of our most popular Deposit topics are now available for open enrollment, including general operations, transaction processing, account analysis and account reconciliation, and repurchase agreements.

Classes are open and available for registration in the FIS Learning Management System at <https://training.figlobal.com>.

❖ GENERAL BACK OFFICE FUNCTIONS – 3 HOURS

- Charge-backs
- Escheatment
- DDA Charge-Offs
- B&C Notices
- Reg D Exception Letters
- General Bank Controls

❖ TRANSACTION PROCESSING – 2 HOURS

- RIP (NSF's/OD's)
- UI (Unposted Items Repair)
- PEP (Posted Exceptions Processing)

❖ ACCOUNT ANALYSIS – 2 HOURS

- Bank Control Records (BCR)
- End User Review

❖ ACCOUNT RECONCILIATION – 1 HOUR

❖ REPURCHASE AGREEMENTS – 1 HOUR

NOTE: This schedule is subject to change without notice. We reserve the right to cancel classes when less than five attendees have registered for the class three days prior to the class date.

To register for a class or to learn more about other classes, please log onto the Learning Management System (LMS) <https://training.figlobal.com>, e-mail HORIZONTraining@figlobal.com or call 407-551-8609.

April						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

April 2012

iDM – Deposits Training

Apr 2 – 5	Deposits Training	Orlando, FL
Apr 24	General Back Office Functions	WebEx 1 – 4 PM/EST
Apr 25	Repurchase Agreements	WebEX 11 – Noon/EST
Apr 25	Transaction Processing	WebEx 1 – 3 PM/EST
Apr 26	Account Reconciliation	WebEx 11 – Noon/EST
Apr 26	Account Analysis Workshop	WebEx 1 – 3 PM/EST

iFM – Financial Training

Apr 9 – 10	General Ledger Training	Orlando, FL
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iLM – Lending Training

Apr 23 – 26	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

Apr 10	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

Apr 11	iCM User Training	WebEx: 1 – 4 PM/EST
Apr 15 - 19	InfoShare 2012	Orlando, FL

May 2012

iDM – Deposits Training

Apr 30 – May 3	Deposits Training	Orlando, FL
May 22	General Back Office Functions	WebEx 1 – 4 PM/EST
May 23	Repurchase Agreements	WebEX 11 – Noon/EST
May 23	Transaction Processing	WebEx 1 – 3 PM/EST
May 24	Account Reconciliation	WebEx 11 – Noon/EST
May 24	Account Analysis Workshop	WebEx 1 – 3 PM/EST

iFM – Financial Training

May 10 - 11	General Ledger Training	Orlando, FL
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iLM – Lending Training

May 14 - 17	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

May 15	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

May 8 – 9	AS400 Query Training	Orlando, FL
May 16	iCM User Training	WebEx: 1 – 4 PM/EST

June 2012

iDM – Deposits Training

Jun 4 – 7	Deposits Training	Orlando, FL
Jun 26	General Back Office Functions	WebEx 1 – 4 PM/EST
Jun 27	Repurchase Agreements	WebEX 11 – Noon/EST
Jun 27	Transaction Processing	WebEx 1 – 3 PM/EST
Jun 28	Account Reconciliation	WebEx 11 – Noon/EST
Jun 28	Account Analysis Workshop	WebEx 1 – 3 PM/EST

iFM – Financial Training

Jun Jun 14 – 15	General Ledger Training	Orlando, FL
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iLM – Lending Training

Jun 18 – 21	Loan Training	Orlando, FL
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iTP – Transaction Processing Training

Jun 19	ACH Application Training	WebEx: 9 – Noon CST
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Other Training

Jun 12 – 13	AS400 Query Training	Orlando, FL
Jun 20	iCM User Training	WebEx: 1 – 4 PM/EST

New this Quarter!

HORIZON BCR Settings Overview Series

HORIZON Training is pleased to announce a new Computer Based Tutorial (CBT) series to help you understand the Bank Control Records (BCR's) in each HORIZON Banking System Module. The series is designed for employees who work with BCR's, including administrators and bank representatives responsible for making decisions about how to set up the HORIZON system.

Enroll for these informative online tutorials in the FIS Learning Management System at <https://training.fisglobal.com>. Each BCR Overview tutorial is located in the corresponding HORIZON Module folder.

iRM: BCR Settings Overview

- Common Lookup Files, including Branch Information and Identification Types
- Quick Launch Hyperlinks;
- RM Bank Controls, including:
 - Basic Parameters; Customer Types; RM Defaults; Customer to Account Relationships; User Defined Fields and Screens; Abandoned Property; Purge Controls; Alternate Delivery Controls; Change of Address Controls; Prefix/Suffix/Professional Designation lists; and E-mail/Web Address controls

iDM: BCR Settings Overview

- Deposits BCR Introduction
- Checking and Savings Accounts
 - Global Indexes & Tiers
 - Interest Type Controls
 - Service Charge Controls
 - Account Type Controls
- Time Deposit Accounts
 - Indexes/Interest Rates
 - Penalty Type Maintenance
- Product Type Controls

iLM: Loan BCR Settings Overview

- LN BCR Introduction
- Common Lookup Files
 - Global Indexes & Tiers
- Loan Control BCR's
 - System Types
 - Fees
 - Auto Non-Accrual
 - Cycles & Payment Schedules
- Product Type Maintenance

iFM: General Ledger Overview

- Your Company's Structure
- Branches/Centers
- Posting and Totaling Accounts
- Mapping Your Chart of Accounts
- Data Validation
- GL Bank Control Records (BCRs)
 - Control Options
 - Control Accounts
 - Posting Accounts
- GL Type Interfaces

NOTE: This schedule is subject to change without notice. We reserve the right to cancel classes when less than five attendees have registered for the class three days prior to the class date.

To register for a class or to learn more about other classes, please log onto the Learning Management System (LMS) <https://training.fisglobal.com>, e-mail HORIZONTraining@fisglobal.com or call 407-551-8609.