

STANDARD KEMAHIRAN PEKERJAAN KEBANGSAAN (NATIONAL OCCUPATIONAL SKILLS STANDARD)

STANDARD PRACTICE, STANDARD CONTENT & CURRICULUM of COMPETENCY UNIT FOR

INDUSTRIAL
ADMINISTRATION LEVEL 3

PENTADBIRAN INDUSTRI TAHAP 3

FB-023-3:2012



JABATAN PEMBANGUNAN KEMAHIRAN KEMENTERIAN SUMBER MANUSIA, MALAYSIA

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Department of Skills Development (DSD) Federal Government Administrative Centre 62530 PUTRAJAYA, MALAYSIA

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STANDARD PRACTICE, STANDARD CONTENT
&
CURRICULUM of COMPETENCY UNIT

FOR

INDUSTRIAL ADMINISTRATION

LEVEL 3

First Published 2012

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STANDARD PRACTICE NATIONAL OCCUPATIONAL SKILLS STANDARD (NOSS) FOR INDUSTRIAL ADMINISTRATION LEVEL 3

1. INTRODUCTION

This National Occupational Skills Standard (NOSS) document outlines the standards and curriculum for Industrial Administration (Level 3) in the Business Management Sector.

The business management sector is a major contributor to the growth of the Malaysian economy. The sector assumes an important intermediary role of supporting businesses and trade in all sectors of the economy. Trade in services has expanded and recorded marked expansion in exports, such as tourism, information and communication technology (ICT), finance and construction. In line with the development of services along the manufacturing value chain, the promotion of manufacturing-related services such as integrated logistics has also been initiated.

The Third Industrial Master Plan (IMP3), 2006-2020, focuses on the further development and growth of the services sector, which includes construction services, but excludes Government services. In the Tenth Malaysia Plan, the Malaysian Government has formulated various new approaches towards becoming a high income and high productivity economy. Growth will be led by the services and manufacturing sectors, in addition to revitalising the agriculture sector towards higher value added as well as the adoption of ICT, biotechnology and other relevant technologies. The main approach in transforming to a high income economy will be to adopt strategies based on specialisation, focusing on twelve national key economic areas or NKEAs which have potential to generate high income. To achieve this goal, business and industrial regulations, processes and procedures have to be effectively administered and managed to increase productivity and competitiveness. Thus concerted effort needs to be taken to develop non-physical infrastructure including human capital development in the field of administration and management.

Administration is the process or activity of running a business or an organisation. Industrial Administration refers to effective and efficient running of an industry using its human and non-human resources in order to achieve its set goals and objectives. While the term is originally applied to manufacturing, it has grown to encompass services and other industries as well.

Industrial Administration covers the core areas of administration namely Human Resource, Purchasing, Marketing & Sales and Finance. It also includes crosscutting business processes such as logistics and information and communication technology applications.

Industries and businesses require employees who possess professional skills in the administration of these areas, a sound theoretical background as well as language, intercultural and social skills to perform effectively in an increasingly challenging global economy.

Thus, this NOSS is developed to specify the job competencies required by personnel employed in the area of Industrial Administration as well as to provide a structured training framework for developing these competencies.

Prerequisites

The minimum requirements for those interested to enrol in this course are as follows:

- 17 years old and above
- Able to write and read in Bahasa Malaysia or English
- Medically fit

2. OCCUPATIONAL STRUCTURE

Industrial Administration (Level 3) is a job area under the Business Management sector. The related sub-sector and areas as well as the structured career path are as shown in Figure 1 and Figure 2.

SECTOR		BUSINESS MANAGEMENT										
SUB- SECTOR	BUSINESS & FINANCE											
AREA	PURCHASING	MARKETING	LOGISTICS	MANAGEMENT ACCOUNTING & CONTROLLING / FINANCE & TREASURY	COSTING	HR						
LEVEL 5	Purchasing Manager	Purchasing Manager Marketing Manager Logistics Manager Accounting / Costing Controlling Manager				HR Manager						
LEVEL 4	Purchasing Assistant Manager	Marketing Executive	Logistics Executive	Sr. Cost Analysis Executive	HR Executive							
LEVEL 3	Purchasing Sr. Executive / Supervisor	Marketing Officer	Logistic Supervisor	Account Executive Cost Analysis Executive		HR Officer						
LEVEL 2	Purchasing Executive	nasing Executive N/A Logistic Accounts Assistant Technician		HR Assistant								
LEVEL 1	Purchasing Assistant	N/A	Logistic Assistant Technician	Clerk Data Entry	/ Admin	HR Clerk						

Figure 1 Occupational Profile Chart for Industrial Administration Personnel

SECTOR	BUSINESS MANAGEMENT
SUB- SECTOR	BUSINESS & FINANCE
JOB AREA	INDUSTRIAL ADMINISTRATION & MANAGEMENT
L5	INDUSTRIAL MANAGEMENT
L4	INDUSTRIAL MANAGEMENT
L3	INDUSTRIAL ADMINISTRATION
L2	N/A
L1	N/A

Figure 2 Occupational Area Analysis (OAA) Chart for Industrial Administration Personnel

3. DEFINITION OF COMPETENCY LEVEL

The NOSS is developed for various occupational areas. Candidates for certification must be assessed and trained at certain levels to substantiate competencies. Below is a guideline of each NOSS Level as defined by the Department of Skills Development, Ministry of Human Resources, Malaysia.

Malaysia Skills Certificate Level 1: (Operation Level)

Competent in performing a range of varied work activities, most of which are routine and predictable.

Malaysia Skills Certificate Level 2: (Operation Level)

Competent in performing a significant range of varied work activities, performed in a variety of contexts. Some of the activities are non-routine and required individual responsibility and autonomy.

Malaysia Skills Certificate Level 3: (Supervisory Level)

Competent in performing a broad range of varied work activities, performed in a variety of contexts, most of which are complex and non-routine. There is considerable responsibility and autonomy and control or guidance of others is often required.

Malaysia Skills Diploma Level 4: (Executive Level)

Competent in performing a broad range of complex technical or professional work activities performed in a wide variety of contexts and with a substantial degree of personal responsibility and autonomy. Responsibility for the work of others and allocation of resources is often present.

Malaysia Skills Advanced Diploma Level 5: (Managerial Level) Competent in applying a significant range of fundamental principles and complex techniques across a wide and often unpredictable variety of contexts. Very substantial personal autonomy and often significant responsibility for the work of others and for the allocation of substantial resources features strongly, as do personal accountabilities for analysis, diagnosis, planning, execution and evaluation.

4. MALAYSIAN SKILL CERTIFICATION

Candidates after being assessed and verified and fulfilled Malaysian Skill Certification requirements shall be awarded with Malaysia Skills Certificate (SKM) Industrial Administration (Level 3)

5. JOB COMPETENCIES

Industrial Administration (Level 3) personnel are competent in performing the following core competencies:

- Human Resource Administration
- Purchasing Operation
- Marketing & Sales Operation
- Logistics Operation
- Accounts Processing
- Information & Communication System Applications

6. WORKING CONDITIONS

The work environment for personnel in industrial administration depends largely on the type of job they are doing. They often work in structured environments and make frequent reports to their superiors. Depending on the type of organisation, work hours may be 9 to 5 or they may be more flexible. Overtime is often required when big projects are nearing completion, or when annual analyses and presentations need to be made. Personnel in this type of position will also need to work with a lot of different people and hence require excellent communication skills.

7. EMPLOYMENT PROSPECTS

Industrial Administration is general in nature and covers a wide scope ranging from human resource and marketing to accounting. Graduates having this certification can be employed in a wide variety of careers and diverse industries. An Industrial Administration certification can lead to many attractive career opportunities in today's competitive industrial world and companies which are looking for highly-skilled professionals who can bring their companies to higher level of success. Industrial Administration is designed to produce graduates who have a strong foundation of communication, problem solving, and leadership skills ideally suited for the industrial world.

8. TRAINING, INDUSTRIAL RECOGNITION, OTHER QUALIFICATION AND ADVANCEMENT

Many public and private training providers offer training in the area of Industrial Administration and Management leading to either a Diploma or a Degree. Industrial Administration certification can also be awarded through the National Dual Training System (NDTS) whereby apprentices learn and work at a company and gain theoretical knowledge from a training centre.

Further certification may increase the chances of career advancement. Thus with additional formal training and certification, the experienced personnel in Industrial Administration can obtain higher professional qualification or promotion in terms of career advancement.

9. SOURCES OF ADDITIONAL INFORMATION

9.1 LOCAL SOURCES

Labour Department

Level 5, Block D3, Complex X

Federal Government Administrative Centre

62530 Putrajaya

Tel : 0388865192 Fax : 03-88892368

Website : <u>www.jtksm.mohr.gov.my</u>

• Department of Occupational Safety And Health

(Ministry of Human Resource)

Level 2, 3 & 4, Block D3, Complex D

Federal Government Administrative Centre

62530 W. P. Putrajaya

Tel: : 03-8865000 Fax : 03-8889 2443

Website: www.dosh.gov.my

Federation of Malaysian Manufacturers

Wisma FMM,

No 3 Persiaran Dagang, PJU 9,

Bandar Sri Damansara,

52200 Kuala Lumpur.

Tel : 03-62867200

Fax : 03-62741266/7288

Website: www.fmm.org.my

Malaysian German Chamber of Commerce and Industry (MGCC)

Deutsch-Malaysische Industrie- und Handelskammer

Suite 47.01, Level 47 Menara AMBank

8 Jalan Yap Kwan Seng

50450 Kuala Lumpur

Tel . 03-9235 1800 Fax 03-2072 1198

Website : www.malaysia.ahk.de

 Malaysian Administrative Modernisation and Management Planning Unit (MAMPU)

Bangunan MKN-Embassy Techzone

Level 1, Block B, No 3200

Jalan Teknokrat 2

63000 Cyberjaya

Tel : 03-88924002 Fax : 03-83182162

Website: www.malaysia.gov.my

Malaysian Accounting Standards Board
 Suite 5.02, Level 5, Wisma UOA Pantai,
 11 Jalan Pantai Jaya, 59200 Kuala Lumpur.

Tel : 03-2240 9200 Fax : 03-2240 9300

Website: www.masb.org.my

Institute of Marketing Malaysia
 1G - 1st Floor, Bangunan SKPPK,
 Jalan SS9A/17, Petaling Jaya
 47300, Selangor Darul Ehsan,
 Malaysia.

Tel : 03-7874 3089 / 6726

Fax : 03 - 7876 3726 Website : www.imm.org.my

Malaysian Institute of Supply Chain Management
 2.4, 2nd Floor, The Gallery,
 1 Medan Batu Lanchang,
 11600 Penang, Malaysia.

Tel: 04-6593793 /659 4793

Fax : 04-6563775

Website : www.mipmm.org.my

9.2 INTERNATIONAL SOURCES

• German Chamber of Industry and Commerce (DIHK)

Breite Strasse 29

10178 Berlin

Tel: +49-30203080

Fax : +49-30203081000

Website: www.dihk.de

International Financial Reporting Standard (IFRS) Foundation / IASB

30 Cannon Street

London, EC4M 6XH

United Kingdom

Tel: +44 (0)20 7246 6410

Fax : +44 (0)20 7246 6411

10. ACKNOWLEDGEMENT

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11. LITERATURE REFERENCES

- 1. Malaysia 2010. Tenth Malaysia Plan 2011 2015. Malaysia (25 October 2012: 1800)
- 2. IHK & Labour Union, Germany. 2006. Training curriculum for Vocational programme: Industrial Management Clerk. Germany
- 3. Department of Skills Development. 2008. Occupational Structure for Business and Professional Services Industry Sector. Malaysia

12. ABBREVIATIONS

ERP Enterprise Resource Planning

HR Human Resource

ICT Information & Communication Technology

13. COMMITTEE MEMBERS FOR DEVELOPMENT OF STANDARD PRACTICE (SP), COMPETENCY PROFILE CHART (CPC), COMPETENCY PROFILE (CP) AND CURRICULUM of COMPETENCY UNIT (CoCU)

INDUSTRIAL ADMINISTRATION LEVEL 3

	PANEL						
1.	Tim-Niklas Schöpp	Deputy Head of Department, Education and Training Malaysian-German Chamber of Commerce and Industry (MGCC)					
2.	Loi Chin Ting	Financial Controller Hauni (M) Sdn Bhd					
3.	Alexander Stedtfeld	Executive Director Malaysian-German Chamber of Commerce and Industry (MGCC)					
4.	Dr. Zoharah Omar	HR and Legal Adviser Elektrisola (Malaysia) Sdn Bhd					
5.	Firdaus Fitri Zainal Abidin	Executive Director Specialist Knowledge Centre Sdn. Bhd					
6.	Arthur Teo	Assistant Manager, HR SGL Carbon Sdn Bhd					
7.	Zimmerle, Thomas	Head of Financial Planning and Controlling Infineon Technologies (Malaysia) Sdn. Bhd.					
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9.	Siti Rohaine Azari	HR Executive A. Hartrodt (M) Sdn Bhd					
10.	Peter Zuber	Managing Director Doeka Asia Sdn Bhd					
	FACILI	TATOR					
1.	Nabilah Ooi Binti Abdullah	Chief Operating Officer GMI Technical and Consultancy Services Sdn Bhd					
	CO-FACI	LITATOR					
1.	Raihan Tahir	Head of Section Quality Assurance German-Malaysian Institute					

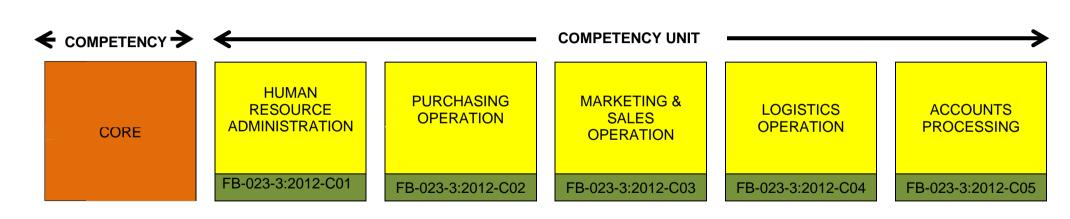
STANDARD CONTENT NATIONAL OCCUPATIONAL SKILLS STANDARD (NOSS) FOR:

INDUSTRIAL ADMINISTRATION

LEVEL 3 (TAHAP 3)

COMPETENCY PROFILE CHART (CPC)

SECTOR	BUSINESS MANAGEMENT		
SUB SECTOR	BUSINESS & FINANCE		
JOB AREA	INDUSTRIAL ADMINISTRATION		
JOB LEVEL	LEVEL THREE (3)	JOB AREA CODE	FB-023-3:2012



INFORMATION & COMMUNICATION SYSTEM APPLICATIONS

FB-023-3:2012-C06

COMPETENCCY PROFLE (CP)

SECTOR	BUSINESS MANAGEMENT
SUB SECTOR	BUSINESS & FINANCE
JOB AREA	INDUSTRIAL ADMINISTRATION
LEVEL	THREE (3)

CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
1. Human	FB-023-	HR administration refers to	1. Provide human resource	1.1	Related legal framework such as
Resource	3:2012-	personnel related matters	related information		Labour Law and Employment Act is
Administration	C01	such as recruitment and			identified, understood, and
		resignation, staff			information provided to staff
		development and retention,			members upon request
		salary, claims and company		1.2	Related company human resource
		benefits.			policies and procedures are
		This CU covers the main			identified , understood, and
		activities of HR			information provided to staff
		administration including			members upon request
		provision of HR related		1.3	Information on vocational training
		information and processing			and continuous professional
		of staff related matters.			development is provided to staff

CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
		The person who is			members upon request
		competent in this CU shall		1.4	Rights and obligations of company
		be able to provide HR			and personnel pursuing training are
		related information, process			identified, understood and
		staff data base, staff salary			information provided to staff
		and claims, staff HR matters			members upon request
		and entry and exit		1.5	Data related to human resource
		information.			such as salary scale are
		The outcome of this			consolidated for market survey
		competency is effective and			
		efficient processing of HR	2. Process staff data base	2.1	Staff records are updated in HR
		matters.			system in a timely manner
				2.2	Confidentiality of staff records is
					maintained in accordance with data
					privacy protection requirements
				2.3	Staff attendance and leave records
					are maintained in an accurate and
					timely manner
				2.4	Staff training data are recorded and
					updated in HR system

CU Title	CU Code	CU Descriptor		CU Wo	rk Act	ivities			Performance Criteria
			3.	Process	staff	salary	and	3.1	Payroll changes (such as pay
				claims					increment and name changes) are
									updated and verified
								3.2	Overtime hours are calculated in
									accordance with company
									overtime policy
								3.3	Payments for new hires and
									employees leaving company are
									accurately calculated in
									accordance with company policy
								3.4	Statutory and voluntary
									deductions are calculated and
									deducted at the correct rates
								3.5	Net salary is calculated in an
									accurate and timely manner using
									tools and technology
								3.6	Payroll is completed and
									submitted for approval in
									accordance with company
									procedure
								3.7	Pay checks are prepared or
									arrangements for direct deposit

CU Title	CU Code	CU Descriptor	CU Work Activities	Performance Criteria
				into staff bank accounts are made in a timely manner 3.8 Employees' salary slips are prepared and distributed in accordance with company procedure
			4. Process staff HR matters	 4.1 Staff request for documentation is processed in accordance with HR procedure 4.2 Liaison with government bodies pertaining to staff matters is carried out in accordance with HR and government procedures
				 4.3 Expatriates' and foreigners' appointment are processed in accordance with employment of expatriates and foreigners procedures 4.4 Company benefits are processed according to individual staff entitlement and HR procedure

CU Title	CU Code	CU Descriptor	CU Work Activities	Performance Criteria
				4.5 Assistance is provided for staff disciplinary and industrial relation matters
			5. Process entry and exit information	 5.1 Job applications are compiled and processed in accordance with HR procedures 5.2 Interview sessions are organized in accordance with HR procedures 5.3 Recruitment and selection records are maintained in accordance with company HR procedures 5.4 Successful and non-successful applicants are notified and required documentation for successful applicants are
				prepared in accordance with recruitment procedures 5.5 Induction programme is organized for new staff members in accordance with HR procedures

CU Title	CU Code	CU Descriptor	CU Work Activities	Performance Criteria	
				5.6 Exit interview is organized	and
				data compiled for anal	ysis
				purposes	
				5.7 Documentation for staff le	eaving
				the company are complete	d and
				processed in accordance	with
				legislative and company	
				procedures	
2. Purchasing	FB-023-	Purchasing can be defined	Identify purchasing	1.1 Required stock levels	are
Operation	3:2012-	as the provision of a service	requirements	determined according to pe	eak
	C02	to the company which will		seasons, production needs a	and
		ensure that all purchased		supplier's lead time	
		items are supplied at the		1.2 Material specifications, quan	itities,
		right time, in the right place,		price limitations and de	livery
		to the right standard and at		requirements are identified	from
		the right price.		requisitions	
		This CU outlines the		1.3 Bulk purchase requirement	nts are
		purchasing operation		identified, if applicable, acco	rding to
		procedures and		company purchasing proced	ures
		documentation involved.		1.4 Own role and limits of author	rity are
		The person who is		determined in consultation	with
		competent in this CU shall		superior or company purcha	sing

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
		be able to identify				policy
		purchasing requirements,				
		source vendors, check	2.	Source for vendors	2.1	Vendors are identified from
		costing, purchase order and				approved vendor list
		receive and process			2.2	Vendor performance is reviewed to
		purchased items.				identify potential vendors
		The outcome of this CU is			2.3	Invitations to vendors are prepared,
		efficient purchasing service				approved by superior and
		to ensure that production				distributed
		and other departments are			2.4	Offer documents from vendors are
		supplied with materials as				checked against purchasing
		required with minimum				requirements
		waiting time.			2.5	Shortlists of vendors that make
						offers and who meet purchasing
						criteria are prepared to be
						evaluated by relevant personnel
			3.	Check vendors' offers	3.1	Alternative vendors are contacted
						to compare offers
					3.2	Actual costs are compared to
						estimated costs
					3.3	Recommendations, if any,

CU Title	CU Code	CU Descriptor	CU Work Activities	Performance Criteria
				regarding alternative vendors are communicated to superior according to purchasing procedures 3.4 Records of actions taken to compare offers are maintained according to purchasing procedures
			4. Purchase materials	 4.1 Purchase order and sales & purchase agreement are prepared, approved by superior and issued to selected vendor(s) according to purchasing procedures 4.2 Vendor is followed up to achieve delivery as required 4.3 Appropriate actions, approved by
			Receive and process purchased items	superior, are taken to ensure timely delivery 5.2 Items received are verified against Delivery note

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
					5.3	Items are distributed to locations
						specified in Delivery note
					5.4	Items received are recorded in
						accounting system according to
						purchasing procedures
					5.5	Return of rejected items to supplier
						is processed in accordance with
						purchasing agreement
3. Marketing &	FB-023-	Marketing is the activity of	1.	Identify related marketing	1.1	Relevant information of company
Sales	3:2012-	reaching prospects and		information		products and/or service portfolio
Operation	C03	creating leads. Sales is the				are identified to assist in
		activity of closing and getting				marketing process
		a signed agreement or			1.2	Company market activities are
		contract. Strategically				compared with those of
		combining both efforts will				competitors to identify strengths
		result in producing a				and opportunities
		successful amount of			1.3	Customers and customer groups
		business growth.				of company are differentiated to
		This CU covers marketing				identify expectations
		and promotional activities as				
		well as sales and after-sales	2.	Prepare marketing	2.1	Information and requirements for
		services.		materials		marketing materials are obtained

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
		The person who is				from relevant personnel
		competent in this CU shall			2.2	Vendors for developing marketing
		be able to prepare marketing				materials are sourced in
		materials, implement				accordance with company
		promotional activities,				procedure
		maintain contact with			2.3	Marketing materials preparation is
		prospects and customers,				followed up with approved vendor
		assist in sales presentations				to ensure timely completion
		and closing and support			2.4	Marketing materials received from
		post-sales activities.				vendors are checked for accuracy
		The outcome of this				and compliance with marketing
		competency is effective				requirements
		marketing and sales of				
		company products and/or	3.	Assist in implementing	3.1	Promotional activity is scheduled
		services		promotional activities		in line with marketing plan
					3.2	Personnel and resources required
						to support promotional activities
						are identified and prepared to
						ensure successful outcomes
					3.3	Market data are collected during
						promotional activities to be used
						in market analysis

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
					3.4	Participation in promotional activities is in compliance with company corporate policy
			4.	Maintain contact with prospects and customers	4.1	Customers and prospects are updated with timely and relevant marketing information in accordance with marketing procedures Assistance is provided in identification of potential customers from available sources in accordance with company
					4.3	procedures Prospects and customers database are updated in a timely manner Confidentiality of prospects and customers information is maintained in accordance with data privacy protection requirements

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
			5.	Assist in sales	5.1	Customer or prospect's
				presentations		requirements are clarified with
						relevant sales team members
					5.2	Key features of company products
						are identified to enhance product
						knowledge and to assist in
						preparation of sales presentation
					5.3	Assistance is provided in
						coordinating sales presentation
						(such as time confirmation and
						logistic requirements) in line with
						company procedure
					5.4	Relevant documents and
						materials are prepared to
						complement and enhance sales
						presentation
					5.5	Assistance is provided in
						delivering sales presentation in
						accordance with company
						marketing and sales procedure

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
			6.	Assist in sales closing	6.1	Information is provided in clear,
						concise manner
					6.2	Assistance is provided for
						preparation of quotations,
						considering payment terms, credit
						worthiness and payment history of
						customers, in accordance with
						sales procedure
					6.3	Relevant sales documents are
						prepared in accordance with
						company sales procedures and
						agreed terms and conditions
					6.4	Customer order is processed in
						accordance with company sales
						procedures
					6.5	Orders are monitored to ensure
						timely delivery
			7.	Support post-sale	7.1	Contact is made with customer to
				activities		ensure agreed expectations have
						been met
					7.2	Advice or assistance is provided

	CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
						to customer to access appropriate after-sales support
					7.3	Customer returns are processed
						in accordance with sales terms
						and conditions
					7.4	Feedback is collected from
						customers for marketing analysis
4.	Logistics	FB-023-	Logistics is the management	Identify logistics	1.1	Logistics request details are
	Operations	3:2012-	of the flow of resources	requirements		verified and approval obtained
		C04	between the point of origin			from relevant personnel
			and the point of destination		1.2	Logistics specifications (such as
			in order to meet some			types of packaging, mode of
			requirements. In this CU			transport, time) are identified to
			logistics operations refer to			match freight type and delivery
			the effective delivery of the			time
			finished products to the		1.3	Domestic and international
			customer as well as			regulations, codes and
			incoming materials to the			procedures for freight
			workplace.			transportation are identified
			The person who is		1.4	Storage requirements are
			competent in this CU shall			identified to ensure efficient
			be able to identify logistics			handling of incoming and

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
		requirements, organise				outgoing materials and goods
		logistics arrangement,			1.5	Multiple transport modes
		mobilise resources and				requirements are identified where
		prepare logistics reports.				applicable
		The outcome of this				
		competency is efficient and	2.	Organise logistics	2.1	Liaison with packaging
		timely delivery of company		arrangement		department is carried out to
		products to customers				ensure compliance with
						packaging requirements
					2.2	Quotations are requested from
						forwarders as listed in appointed
						forwarder list
					2.3	Pick-up time and venue are
						scheduled in accordance with
						logistic request
					2.4	Instructions are prepared and
						issued to related personnel to
						coordinate logistic operation
					2.5	Logistic information system is
						utilised to coordinate logistic
						operation

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
			3.	Mobilise resources	3.1	Allocated resources are made ready to ensure operational effectiveness and efficiency
					3.2	Loading and unloading operations are coordinated in accordance with logistic, HSE and security
					3.3	requirements Handling methods (including lifting) suitable to freight and transport method are monitored to
					3.4	ensure no damage to contents Delivery status is monitored to ensure timely delivery and action taken to expedite late delivery, if applicable
			4.	Prepare logistics reports	4.1	Logistics records are updated into information system in a timely manner
					4.2	Incidents (such as late delivery or loss) are recorded and reported to relevant personnel according to

CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
				4.3	company procedure Logistics documents are completed and filed according to company documentation procedure
5. Accounts	FB-023-	Accounting process refers to	Maintain accounts	1.1	Information on payment
Processing	3:2012-	the sequence of activities	payable system		documentation (invoice, purchase
	C05	involving the recording of			order, Delivery note and requisition
		how cash is received and			forms) are checked to ensure data
		paid out in a company. This			consistency and accuracy prior to
		CU outlines the main			processing
		activities for this accounting		1.2	Any irregularity or data
		process.			inconsistency in payment
		The person who is			documentation is identified and
		competent in this CU shall			rectified in consultation with
		be able to maintain accounts			relevant personnel
		payable and receivable		1.3	Authorisation for payment is
		systems, maintain financial			requested from relevant personnel
		journal system and prepare		1.4	Accounts payable are processed in
		bank reconciliations.			accordance with company
		The outcome of this			accounting procedure
		competency is effective and		1.5	Payment method, timing and

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
		efficient processing of				currency and exchange rates, if
		accounts for the company.				applicable, are noted on payment
						documentation
					1.6	Cheque requisition is drawn up,
						authorized by relevant personnel
						and remitted to creditors in
						accordance with company
						procedure
					1.7	Payments to creditors are prepared
						and debited to correct account in a
						timely and accurate manner
					1.8	Records of payments are updated
						and filed for audit purposes
					1.9	Outstanding accounts are followed
						up or reported in accordance with
						company policy and procedures
			2.	Maintain accounts	2.1	Purchase order and
				receivable system		documentation related to
						issuance of invoice are checked
						and validated by relevant
						personnel

CU Title	CU Code	CU Descriptor		CU Work Activities	Performance Criteria	
					2.2	Invoice is raised listing items in
						clear description, validated by a
						signatory at an appropriate level
						and issued to customers
					2.3	Reminder notices are forwarded
						to customers in accordance with
						company policy
					2.4	Outstanding accounts are
						followed up or reported in
						accordance with company policy
						and procedures
					2.5	Payments received are
						registered, receipts issued and
						forwarded to customer according
						to company accounting procedure
					2.6	Accounts receivable records are
						retained for audit purposes
			3.	Maintain financial journal	3.1	Documents are checked for
				system		accuracy and appropriate
						authorization
					3.2	Financial controls and accounting

CU Title	CU Code	CU Descriptor	CU Work Activities	Performance Criteria
				checks are applied in accordance with company finance procedures
				and legislative requirements 3.3 Manual and electronic entry of transactions are verified to ensure
				accuracy, completeness, validity and compliance with control systems and procedures
				3.4 Appropriate ledgers are selected and approved by relevant personnel
				3.5 Transactions are entered into selected ledgers in accordance
				with accounting procedures
			Prepare bank reconciliations	4.1 Cash journals are checked against bank statements to identify differences
				4.2 Cash journals are updated with relevant data from bank statements
				4.3 Discrepancies and missing entries

CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
					are identified and referred to appropriate personnel or
				4.4	customer Reconciliation reports are prepared in an accurate and
6. Information &	FB-023-	Effective communication is	1 Identify external and	1 1	timely manner
6. Information & Communication	3:2012-	Effective communication is	Identify external and internal sources of	1.1	Information requirements are
		an essential part of running			identified as per specific needs in
System	C06	a profitable company.	information		consultation with staff members or .
Application		Optimal exchange of			customers
		information between		1.2	Internal and external sources of
		different parties within an			information are identified and
		organization can be			selected in accordance with
		facilitated through effective			specific needs
		use of communication		1.3	Information technology trends
		technology.			within related industry are
		This CU describes the			monitored on an ongoing basis to
		activities involved in the			inform work practices
		application of information		1.4	Methods of communication are
		and communication system.			compared in terms of tariffs and
		The person who is			costs
		competent in this CU shall			

CU Title	CU Code	CU Descriptor		CU Work Activities		Performance Criteria
		be able to identify external	2.	Organise data and	2.1	Information is stored and
		and internal sources of		information		collected in a format suitable for
		information, organise data				analysis and interpretations
		and information, and utilise			2.2	Consultative processes are used
		network and communication				to collect and communicate
		system.				information
		The outcome of this			2.3	Information collection is timely
		competency is effective				and relevant to the needs of staff
		information gathering and				members and customers
		processing, and			2.4	Information is collected, analysed
		communication of this				and interpreted
		information in the company				
			3.	Utilise network and	3.1	Information systems are used to
				communication system		store, retrieve and update
						information taking into
						consideration characteristics,
						configurations and compatibilities
						of hardware and software
						components
					3.2	Operating systems, standard
						software and company-specific
						software are utilised in daily work

CU Title	CU Code	CU Descriptor	CU Work Activities		Performance Criteria
					operations
				3.3	Information is effectively
					communicated and distributed to
					individuals and groups using
					access authorisations
				3.4	Communication takes into
					account social and cultural
					differences
				3.5	Principles and obligations
					involved in copyright and data
					privacy protection policy are
					applied in information collection
					and communication
				3.6	Methods used to collect, store,
					retrieve and convey information
					are reviewed and improved in
					consultation with relevant
					personnel

CURRICULUM of COMPETENCY UNIT (CoCU) FOR:

NATIONAL OCCUPATIONAL SKILLS STANDARD (NOSS) FOR:

INDUSTRIAL ADMINISTRATION

LEVEL 3

Sub Sector	Business & Finance									
Job Area	Industrial Administration									
Competency Unit Title	Human Resource Administration									
Learning Outcomes	The person who is competent in this CU shall be able to administer staff related matters according to human resource procedures. Upon completion of this competency unit, trainees will be able to: Provide human resource related information Process staff database Process staff salary and claims Process staff human resource matters Process entry and exit information									
Competency Unit ID	FB-023- 3:2012-C01 Level 3 Training Duration 300 Hours Credit Hours 30									

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment	
	Troidiod Tillomodgo	, ipplied citile	Environmental	Hours	Mode	Criteria	
1. Provide human	i. HR structure and			20	Lecture	i. HR structure	
resource related	functions				Discussion	and functions	
information	ii. Corporate philosophy an	d			Problem-based	identified	
	strategy				Learning	ii. Relevant	
	iii. Legal Framework					information on	
	Employment Act					legal framework	
	1955					provided	
	Employees Provident					iii. Information on	

Mayle Activities	Deleted Knowledge	Annia d Chilla	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
Work Activities	Fund Act 1991 SOCSO Income Tax Act 1967 Data Privacy Protection Act Industrial Relations Act, 1967 V. Company HR policies V. Staff training and professional development policies Vi. Training contract Vii. Roles and authority limit of HR personnel	i. Identify HR structure and functions ii. Provide relevant information on legal framework iii. Provide information on company HR policies		_	-	
	 v. Staff training and professional development policies vi. Training contract vii. Roles and authority limit 	and functions ii. Provide relevant information on legal framework iii. Provide information on	effectively ii Provide accurate		e 40	Simulation Project On-the-job

Work	< Activities	Polated Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
VVOIR	CACHVILLES	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
			staff pursuing training				education
			v. Coordinate preparation				provided
			of training contract				
			vi. Determine role of				
			company in staff				
			training and				
			development				
			vii. Provide information on				
			company training plan				
			viii. Provide information on				
			industry-related				
			possibilities for				
			continuing and further				
			education				
2. Pro	ocess staff	i. HR database system			20	Lecture	i. Staff records
da	tabase	ii. Staff records				Discussion	maintained
		 Attendance 				Problem-based	ii. Staff records
		Leave				Learning	updated in HR
		Medical Leave					database
		 Training records 					system
		iii. Data Privacy Protection Act					iii. Methods for

Moule Antivition	Deleted Knowledge	Annlind Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
		i. Maintain staff records	i. Keep accurate	40	Demonstration	maintaining
		ii. Update staff records in	records		Simulation	staff records
		HR database system	ii. Update records		Project	confidentiality
			in a timely		On-the-job	applied
			manner		training	
			iii. Adhere to data			
			privacy			
			protection policy			
3. Process staff	i. Payroll database and			20	Lecture	i. Salary
salary and claim	software applications				Discussion	calculated for
	ii. Salary calculation				Problem-based	different
	procedures				Learning	categories of
	Current staff					staff
	New hires					ii. Overtime
	Resigning staff					payment
	Retiring staff					calculated
	iii. Overtime calculation					iii. Claims
	procedures					calculated
	iv. Claim calculation					iv. Statutory and
	procedures					voluntary
	v. Statutory and voluntary					deductions
	deductions					prepared
	vi. Payment methods					v. Payment

Work Activities	Related Knowledge		Applied Skills	Α	ttitude / Safety /	Training	Delivery		Assessment
WOIR Activities	Related Kilowiedge		Applied Skills	1	Environmental	Hours	Mode		Criteria
	Cheques								methods for
	Cash								salaries,
	Direct Debit								claims and
	vii. Salary slips preparation								overtime
									determined
		i.	Identify categories of	i.	Attention to	40	Demonstration	vi.	Salary slips
			staff		details		Simulation		prepared
		ii.	Calculate salary for	ii.	Careful in		Project		
			different categories of		carrying out		On-the-job		
			staff		accurate		training		
		iii.	Calculate overtime		calculation				
			payment	iii.	Adhere to data				
		iv.	Calculate claims		privacy				
		٧.	Prepare statutory and		protection policy				
			voluntary deductions						
		vi.	Determine payment						
			methods for salaries,						
			claims and overtime						
		vii.	Prepare salary slips						

,	Moule Activities		Deleted Knowledge		Annied Cirile	Α	ttitude / Safety /	Training	Delivery		Assessment
v	Nork Activities		Related Knowledge		Applied Skills		Environmental	Hours	Mode		Criteria
4.	Process staff	i.	Staff HR documentation					20	Lecture	i.	HR related
	human resource		requests						Discussion		documents
	matters	ii.	Liaison with related						Problem-based		prepared
			government bodies on						Learning	ii.	HR related
			HR related matters								information
		iii.	Expatriates and								obtained from
			Foreigners Employment								relevant
			policy								government
		iv.	Staff disciplinary matters								bodies
		٧.	Industrial Relation							iii.	Expatriates
				i.	Prepare documents	i.	Communicate	40	Demonstration		and foreigners
					requested by staff		effectively with		Simulation		appointments
				ii.	Liaise with related		different parties		Project		processed
					government bodies	ii.	Attention to		On-the-job	iv.	Documents for
				iii.	Process expatriates		details		training		staff
					and foreigners	iii.	Prepare				disciplinary
					appointments		documents in a				matters
				iv.	Prepare documents		timely manner				prepared
					for staff disciplinary		-			٧.	Documents for
					matters						industrial
				٧.	Prepare documents						relation
					for industrial relation						matters
					matters						prepared

Deleted Knowledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures Staff exit documentation	 i. Compile job applications for shortlisting ii. Organise interview sessions for recruitment iii. Prepare recruitment documentation iv. Organise induction programmes v. Organise exit interviews vi. Prepare staff exit documentation vii. Update staff 	i. Carry out tasks in a timely manner ii. Communicate effectively iii. Adhere to data privacy protection policy	40 40	Lecture Discussion Problem-based Learning Demonstration Simulation Project On-the-job training	i. Job applications compiled for shortlisting ii. Interview sessions for recruitment organised iii. Recruitment documentation prepared iv. Induction programmes organised v. Exit interviews organised vi. Staff exit documentation prepared vii. Staff recruitment and exit records updated
	Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures	Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures Staff exit documentation i. Compile job applications for shortlisting ii. Organise interview sessions for recruitment iii. Prepare recruitment documentation iv. Organise induction programmes v. Organise exit interviews vi. Prepare staff exit documentation	Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures Staff exit documentation i. Compile job applications for shortlisting ii. Organise interview sessions for recruitment iii. Prepare recruitment documentation iv. Organise induction programmes v. Organise exit interviews vi. Prepare staff exit documentation vii. Update staff	Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures Staff exit documentation i. Compile job applications for shortlisting ii. Organise interview sessions for recruitment iii. Prepare recruitment documentation iv. Organise induction programmes v. Organise exit interviews vi. Prepare staff exit documentation vii. Update staff Environmental Abours 20 Lactry out tasks in a timely manner ii. Communicate effectively iii. Adhere to data privacy protection policy	Staff recruitment procedures Recruitment documentation Induction programme organisation procedures Exit interview procedures Staff exit documentation i. Compile job applications for shortlisting manner ii. Organise interview sessions for recruitment documentation iii. Prepare recruitment documentation iv. Organise exit interviews vi. Prepare staff exit documentation Environmental Hours 20 Lecture Discussion Problem-based Learning Ado Demonstration Simulation Project On-the-job training iii. Adhere to data privacy protection policy iv. Organise induction programmes v. Organise exit interviews vi. Prepare staff exit documentation vii. Update staff

Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Related Kilowicage		Environmental	Hours	Mode	Criteria
	records				
	Related Knowledge		Related Knowledge Applied Skills Environmental	Related Knowledge Applied Skills Environmental Hours	Related Knowledge Applied Skills Environmental Hours Mode

Employability Skills

Core A	bilities	So	cial Skills
01.01	Identify and gather information	1.	Communication skills
01.02	Document information, procedures or processes	2.	Conceptual skills
01.03	Utilise basic IT information	3.	Interpersonal skills
01.04	Analyse information	4.	Learning skills
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills
01.06	Utilise word processor to process information	6.	Multitasking and prioritising
01.07	Utilise database applications to locate and process information	7.	Self-discipline
01.08	Utilise spreadsheets applications to locate and process information		
01.10	Apply a variety of mathematical techniques		
01.11	Apply thinking skills and creativity		
02.01	Interpret and follow manuals, instructions and SOP's		
02.03	Communicate clearly		
02.04	Prepare brief reports and checklists using standard forms		
02.05	Read/Interpret flowcharts and pictorial information		
02.06	Write memos and letters		
02.07	Utilise Local Area Network (LAN) / Intranet to exchange information		
02.09	Prepare flowcharts		
02.10	Prepare reports and instructions		
02.11	Convey information and ideas to people		
03.01	Apply cultural requirements to the workplace		
03.02	Demonstrate integrity and apply ethical practices		
03.03	Accept responsibility for own work and work area		

Core A	bilities	Social Skills
03.06	Respond appropriately to people and situations	
03.07	Resolve interpersonal conflicts	
03.08	Develop and maintain cooperation within work group	
03.13	Develop and maintain team harmony and resolve conflicts	
03.15	Liaise to achieve identified outcomes	
04.01	Organise own work activities	
04.02	Set and revise own objectives and goals	
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
06.01	Understand systems	
06.02	Comply with and follow chain of command	
06.03	Identify and highlight problems	

ITEMS	RATIO (TEM : Trainees)
Employment contract	1:1
2. Salary slip	1:1
3. Attendance report	1:1
4. HR Forms	1:1
5. Employee handbook	1:1
6. HR policies	1:1
7. Legal Framework	1:10
Employment Act	
Income Tax Act	
Employee Provident Fund Act	
Data Privacy Protection Act	
SOCSO Act	
Industrial Relation Act	
8. Organisation chart	1:1
9. Immigration Guidelines (Expatriates & Foreigners)	1:10
10. Statutory Deduction Documents	1:1
11. HR software	1:1

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CURRICULUM of COMPETENCY UNIT (CoCU)

Sub Sector	Business & Finance								
Job Area	Industrial Administration								
Competency Unit Title	Purchasing Operation								
Learning Outcomes	Upon completion of Identify purcha Source for ver Check vendors Purchase mate Receive and p	this competency sing requirements dors s' offers	unit, trainees s	able to perform purchas	sing activities a	ccording to purcha	sing procedures.		
Competency Unit ID	FB-023- 3:2012-C02	Level	3	Training Duration	240 Hours	Credit Hours	24		

Work Activities	Poloted Knowledge	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria	
1. Identify	i Purchasing procedures			16	Lecture	i Factors	
purchasing	ii Stock level requirements				Discussion	affecting stock	
requirements	 Peak seasons 				Problem-based	level	
	 Production needs 				Learning	requirements	
	Supplier lead time					determined	
	 Stockpiling 					ii Material	

Work Activities	Doloted Knowledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
	iii Material / services purchasing specifications	i Determine factors that affect stock level	i. Practice waste prevention &	24	Demonstration Simulation	purchasing specifications determined iii Types of purchase to use determined iv Role and authority limits of purchasing personnel identified v ERP applications used for purchasing
		requirements ii Consider systems of stockpiling according to orders iii Determine material/ services purchasing specifications	reusability		Project On-the-job training	operation

Week Activities	Deleted Knewledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
2. Source for vendors	i Purchasing procedures ii Sources of vendor • Vendor list • Single source • Multiple sources iii Vendor selection process • Vendor rating method • Vendor shortlisting method iv Quotation request procedure v Vendor shortlisting	iv Select type of purchase v Identify role and authority limits of purchasing personnel vi Identify methods of waste prevention and reusability vii Use ERP applications for purchasing operation		16	Lecture Discussion Problem-based Learning	i. Sources of vendor information determined ii. Vendor selection procedures applied iii. Quotation request prepared iv. Vendor

Work Activities	Polotod Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
	procedure					shortlisting
						procedure
		i. Determine sources of	i. Communicate	24	Demonstration	- applied
		vendor information	effectively		Simulation	
		ii. Apply vendor selection	ii. Carry out tasks		Project	
		procedures	in a timely		On-the-job	
		iii. Prepare quotation	manner		training	
		request				
		iv. Apply vendor				
		shortlisting procedure				
3. Check vendors'	i. Purchasing procedures			16	Lecture	i. Suppliers' offers
offers	ii. Comparison of suppliers'				Discussion	obtained,
	offers				Problem-based	checked and
	Price of				Learning	compared
	products/services					ii. Criteria for
	 Quality of 					comparing
	products/services					suppliers' offers
	 Terms of delivery 					determined
	 Terms of payment 					i. Procedure for
	After-sales service					recommending
	iii. Procedure for					vendors applied
	recommending vendors					

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety / Environmental	Training Hours	Delivery Mode	Assessment Criteria
		 i. Obtain, check and compare suppliers' offers ii. Determine criteria for comparing suppliers' offers iii. Apply procedure for recommending vendors 	i. Demonstrate integrity in checking suppliers' offers ii. Attention to details	24	Demonstration Simulation Project On-the-job training	
4. Purchase materials and services	 i. Purchasing procedures ii. Purchasing documents • Purchase order • Contract iii. INCOTERMS iv. Method for expediting delivery 			16	Lecture Discussion Problem-based Learning	i. Purchase order prepared ii. Terms and conditions in contract determined iii. Orders with
		i. Prepare purchase order ii. Determine terms and conditions in contract iii. Interpret INCOTERMS iv. Follow-up on orders with suppliers	i. Carry out tasks in a timely manner ii. Attention to details	24		suppliers expedited

Work Activities	Deleted Knewledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
5. Receive and process purchased items and services	i. Materials/ services receiving and processing methods Inspection Storage Distribution to designated location ii. Receiving documents Delivery note Invoice iii. Returns to suppliers iv. Purchased materials/ delivered services recording procedure	i. Apply materials / services receiving and processing procedures ii. Check material receiving/ service delivery documents iii. Process returns to	i. Accurate in checking materials received ii. Update records in a timely manner	24	Lecture Discussion Problem-based Learning Demonstration Simulation Project On-the-job training	i. Materials receiving and processing procedures applied ii. Material receiving/ service delivery documents checked iii. Returns to suppliers processed iv. Materials received/ service obtained recorded into system

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
WOLK ACTIVITIES	Neiated Milowiedge		Environmental	Hours	Mode	Criteria
		received/ service				
		obtained into system				

Employability Skills

Core A	bilities	Soc	cial Skills
01.01	Identify and gather information	1.	Communication skills
01.02	Document information, procedures or processes	2.	Conceptual skills
01.03	Utilise basic IT information	3.	Interpersonal skills
01.04	Analyse information	4.	Learning skills
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills
01.06	Utilise word processor to process information	6.	Multitasking and prioritising
01.07	Utilise database applications to locate and process information	7.	Self-discipline
01.10	Apply a variety of mathematical techniques		
01.11	Apply thinking skills and creativity		
02.01	Interpret and follow manuals, instructions and SOP's		
02.03	Communicate clearly		
02.04	Prepare brief reports and checklists using standard forms		
02.05	Read/Interpret flowcharts and pictorial information		
02.10	Prepare reports and instructions		
02.11	Convey information and ideas to people		
03.01	Apply cultural requirements to the workplace		
03.02	Demonstrate integrity and apply ethical practices		
03.03	Accept responsibility for own work and work area		
03.04	Seek and act constructively upon feedback about performance		
03.05	Demonstrate safety skills		
03.06	Respond appropriately to people and situations		
03.07	Resolve interpersonal conflicts		
03.08	Develop and maintain cooperation within work group		

Employability Skills (cont)

Core A	bilities	Social Skills
03.15	Liaise to achieve identified outcomes	
03.16	Identify and assess customer/customer needs	
04.01	Organise own work activities	
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
05.02	Inspect and monitor work done and/or in progress	

Tools, Equipment and Materials (TEM)

ITE	MS	RATIO (TEM : Trainees)
1.	Sample purchasing documents	1:1
	Quotations	
	Purchase order (PO)	
	 Delivery note (DN) 	
	• Invoice	
2.	Sample vendor list	1:1
3.	Enterprise Resource Planning (ERP) software	1:1
4.	Sample Contract	1:1
5.	Stationery	As required

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CURRICULUM of COMPETENCY UNIT (CoCU)

Sub Sector	Business & Finance								
Job Area	Industrial Administration								
Competency Unit Title	Marketing & Sales Operation								
	The person who is competent in this CU shall be able to carry out marketing & sales operation according to marketing plan.								
	Upon completion of this competency unit, trainees will be able to:-								
	Identify related marketing information								
	Prepare marketing materials								
Learning Outcomes	Assist in implementing promotional activities								
	Maintain contact with prospects and customers								
	Assist in sales presentation								
	Assist in sales closing								
	Support post-sale activities								
Competency Unit ID	FB-023-								
Competency official	3:2012-C03 Level 3 Training Duration 300 Hours Credit Hours 24								

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment	
WOIR Activities	ivelated Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria	
Identify related	i Purpose of marketing			10	Lecture	i. Information in	
marketing	ii Factors to consider in				Discussion	marketing plan	
information	marketing:				Problem-based	interpreted	
	 Market trend 				Learning	ii. Types of	
	 Competitors 					marketing	

Maris Astivities	Deleted Magnifedge	Amulia d Chilla	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
	Location Company product/ service portfolio Supply and demand Marketing plan Marketing activities Customer and customer groups Roles and responsibilities of marketing personnel Competition Act 2010	 i. Interpret information in marketing plan ii. Determine types of marketing activities iii. Compare strengths and limitations of competitors' marketing activities iv. Analyse factors that influence marketing activities v. Differentiate 	i Communicate effectively ii Apply analytical skills	20	Demonstration Simulation Project On-the-job training	activities determined iii. Strengths and limitations of competitors' marketing activities compared iv. Factors influencing marketing activities analysed v. Expectations of customers and customer groups differentiated vi. Roles and responsibilities of marketing personnel determined

Moule Activities		Deleted Knowledge	Annicad Chille	-	Attitude / Safety /	Training	Delivery		Assessment
Work Activities		Related Knowledge	Applied Skills		Environmental	Hours	Mode		Criteria
			expectations of						information in
			customers and						Competition Act
			customer groups						2010 identified
			vi. Determine roles and						
			responsibilities of						
			marketing personnel						
			vii. Interpret relevant						
			policies in Competition						
			Act 2010						
2. Prepare	i	Marketing plan				10	Lecture	i.	Information
marketing	ii	Marketing materials					Discussion		required for
materials	iii	Marketing materials					Problem-based		marketing
		preparation procedure					Learning		materials
	iv	Competition Act 2010							compiled
			i. Compile information	i	Communicate	20	Demonstration	ii.	Vendors for
			required for marketing		effectively		Simulation		preparing
			materials	ii	Attention to		Project		marketing
			ii. Determine vendors for		details		On-the-job		materials
			preparing marketing	iii	Adhere to		training		determined
			materials		Competition Act			iii.	Preparation of
			iii. Coordinate preparation		2010				marketing
			of marketing materials						materials
			iv. Check marketing						coordinated
			materials for accuracy					iv.	Marketing

Work Activities	Dolotod Knowledge	Applied Okille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
3. Assist in implementing promotional activities	i Marketing plan ii Types of promotional activities iii Resources for promotional activities iv Promotional activities implementation procedures v Market data collection procedures vi Roles of personnel		Environmental	20	Lecture Discussion Problem-based Learning	i. Types of promotional activities determined ii. Resources required for promotional activities prepared iii. Promotional activities
	participating in promotional activities vii Promotional skills viii Competition Act 2010	i. Determine types of promotional activities ii. Prepare resources	i Carry out tasks in a timely manner	40	Demonstration Simulation Project	scheduled iv. Products/ services promoted v. Market data collected

Morle Activities	Deleted Knewledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
		required for promotional	ii Communicate		On-the-job	
		activities	effectively		training	
		iii. Schedule promotional	iii Adhere to			
		activities	Competition			
		iv. Promote products/	Act 2010			
		services				
		v. Collect market data				
4. Maintain contact	i Customers and prospects			10	Lecture	i. Customers
with prospects	ii Identifying prospects				Discussion	determined
and customers	iii Procedure for maintaining				Problem-based	from database
	contact with prospects				Learning	ii. Methods to
	and customers					identify
	iv Customer care and					prospects
	retention					applied
	v Data privacy protection					iii. Procedure to
	policy					maintain
		i. Determine customers	i. Apply effective	20	Demonstration	contact with
		from database	communication		Simulation	prospects and
		ii. Apply methods to	and		Project	customers
		identify prospects	interpersonal		On-the-job	applied
		iii. Apply procedure to	skills		training	iv. Customer and
		maintain contact with	ii. Comply with			prospect
		prospects and	data privacy			database
		customers	protection policy			updated

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria
		iv. Update customer and				
		prospect database				
5. Assist in sales	i. Unique selling point (USP)			20	Lecture	i. Unique selling
presentations	ii. Sales presentation				Discussion	point (USP)of
	iii. Sales quotation				Problem-based	products/
	iv. Presentation skills				Learning	services
	v. Competition Act 2010					determined
		i. Determine unique	i. Apply effective	40	Demonstration	ii. Sales
		selling point (USP)of	communication		Simulation	presentation
		products/ services	and		Project	prepared
		ii. Prepare sales	interpersonal		On-the-job	iii. Sales quotation
		presentation	skills		training	prepared
		iii. Prepare sales quotation	ii. Adhere to			iv. Presentation
		iv. Apply effective	regulations for			skills applied
		presentation skills	fair competition			effectively
6. Assist in sales	i. Sales closing skills and			20	Lecture	i. Sales closing
closing	procedures				Discussion	skills and
	ii. Sales procedures				Problem-based	procedures
	iii. Sales terms and				Learning	applied
	conditions					effectively

Work Activities	Polotod Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
	iv. Customers credit					ii. Customers'
	worthiness					credit
	v. Competition Act 2010					worthiness
	vi. Sales documents					reviewed
	 Quotations 					iii. Sales terms and
	 Purchase Order (from 					conditions
	customers)					determined
	 Delivery note 					iv. Customers'
	Invoice					orders
						processed
		v. Apply sales closing	i. Apply effective	40	Demonstration	
		skills and	communication		Simulation	
		procedures	and		Project	
		vi. Review customers'	interpersonal		On-the-job	
		credit worthiness	skills		training	
		vii. Determine sales terms	ii. Comply with			
		and conditions	sales			
		viii.Process customers'	procedures			
		orders	iii. Adhere to			
			regulations for			
			fair competition			

Work Activities	Related Knowledge		Applied Skills	Attitude / Safety /	Training	Delivery		Assessment
WOIR Activities	Related Knowledge		Applica Okilis	Environmental	Hours	Mode		Criteria
7. Support post-	i Post-sales activities				10	Lecture	i.	Types of post-
sales activities	ii After-sales support					Discussion		sales activities
	iii Warranty services					Problem-based		and after-
	iv Processing customer					Learning		sales support
	returns							determined
	v Customer after-sales						ii.	Customers'
	feedback							request and
		i.	Determine types of	i Communicate	20	Demonstration		complaints
			post-sales activities	effectively		Simulation		attended
			and after-sales	ii Attend to		Project	iii.	Warranty
			support	customers'		On-the-job		services
		ii.	Attend to customers'	requests and		training		provided
			request and	complaints in a			iv.	Customer
			complaints	timely manner				returns
		iii.	Provide warranty					processed
			services				٧.	Customer
		iv.	Process customer					feedback
			returns					compiled
		٧.	Compile customer					
			feedback					

Employability Skills

Core Abilities		So	Social Skills	
01.01	Identify and gather information	1.	Communication skills	
01.02	Document information, procedures or processes	2.	Conceptual skills	
01.03	Utilise basic IT information	3.	Interpersonal skills	
01.04	Analyse information	4.	Learning skills	
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills	
01.06	Utilise word processor to process information	6.	Multitasking and prioritising	
01.07	Utilise database applications to locate and process information	7.	Self-discipline	
01.08	Utilise spreadsheets applications to locate and process information			
01.10	Apply a variety of mathematical techniques			
01.11	Apply thinking skills and creativity			
02.01	Interpret and follow manuals, instructions and SOP's			
02.03	Communicate clearly			
02.04	Prepare brief reports and checklists using standard forms			
02.06	Write memos and letters			
02.11	Convey information and ideas to people			
03.01	Apply cultural requirements to the workplace			
03.02	Demonstrate integrity and apply ethical practices			
03.03	Accept responsibility for own work and work area			
03.04	Seek and act constructively upon feedback about performance			
03.06	Respond appropriately to people and situations			
03.07	Resolve interpersonal conflicts			
03.08	Develop and maintain cooperation within work group			
03.13	Develop and maintain team harmony and resolve conflicts			
04.01	Organise own work activities			

Core Abilities		Social Skills
04.02	Set and revise own objectives and goals	
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
06.02	Comply with and follow chain of command	
06.03	Identify and highlight problems	
06.04	Adapt competencies to new situations/systems	

Tools, Equipment and Materials (TEM)

ITEMS	RATIO (TEM : Trainees)
1. Marketing plan	1:1
2. Business Plan	1:1
3. Marketing Planning Tool (such as Boston Consultant Group (BCG) Matrix, Ansoff	1:1
Matrix)	
4. Sample Customer List	!:1
5. Promotional materials	1:1
6. Sample Sales Documents:	1:1
Quotation	
• Invoice	
Delivery note	
Sales Contract	

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CURRICULUM of COMPETENCY UNIT (CoCU)

Sub Sector	Business & Finance									
Job Area	Industrial Administration									
Competency Unit Title	Logistics Operations									
Learning Outcomes	The person who is competent in this CU shall be able to carry out logistics operations efficiently to ensure timely delivery of products or service to customers Upon completion of this competency unit, trainees will be able to: Identify logistics requirements Organise logistic arrangement Mobilise resources Prepare logistics reports									
Competency Unit ID	FB-023- 3:2012-C04 Level 3 Training Duration 240 Hours Credit Hours 24									

Work Activities	Work Activities Related Knowledge		Attitude / Safety /	Training	Delivery	Assessment
WOIR ACTIVITIES	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria
Identify logistics	i Logistics chain			20	Lecture	i. Logistics
requirements	 Targets 				Discussion	specifications
	 Concepts 				Problem-based	determined
	Task management				Learning	ii. Storage
	ii Transportation					requirements
	Types of transport					determined

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria
	carriers					iii. INCOTERMS
	Product/ service-					interpreted
	specific transport					iv. ERP
	 Packing 					applications
	requirements					used to make
	 Fumigation 					logistics
	iii Logistics specifications					arrangements
	Type of packaging					
	 Scheduling 					
	Multiple transport					
	Economic factors					
	iv Storage requirements					
	v INCOTERMS					
	vi Import/ export					
	requirements:					
	Certificate of origin					
	Import/export					
	permits					
	 Embargoes 					
	vii Enterprise Resource					
	Planning					
	(ERP)Software					
	applications					

Work Activities	Poloted Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
		i. Determine logistics specifications ii. Determine storage requirements iii. Interpret INCOTERMS	i. Attention to details ii. Communicate effectively	40	Demonstration Simulation Project On-the-job training	
		iv. Determine import/ export requirementsv. Use ERP applications to make logistics arrangements				
Organise logistics arrangement	 i. Logistics arrangement procedures ii. Forwarders function iii. Transportation • Types of transport carriers • Product/ service-specific transport iv. Logistic specifications • Type of packaging 			30	Lecture Discussion Problem-based Learning	i. Logistics request processed ii. Transport carriers selected iii. Storage requirements arranged iv. Shipping

Work Activities	Deleted Knewledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
	Scheduling					arrangements
	Multiple transport					carried out
	Economical factors					v. INCOTERMS
	v. Storage requirements					interpreted
	vi. Shipping arrangements					
	vii. INCOTERMS					
		i. Process logistics	i. Communicate	60	Demonstration	-
		request	effectively		Simulation	
		ii. Select transport carriers	ii. Organise work		Project	
		iii. Arrange storage	in a systematic		On-the-job	
		requirements	manner		training	
		iv. Carry out shipping				
		arrangements				
		v. Interpret INCOTERMS				
3. Mobilise	i. Resources allocation			20	Lecture	i. Resources
resources	ii. Loading and unloading				Discussion	allocated
	operations				Problem-based	efficiently
	iii. Materials handling				Learning	ii. Loading and
	methods and procedures					unloading
	iv. Delivery monitoring					operations
	procedure					coordinated
	v. Health, safety and					iii. Materials
	environment requirements					handling

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria
	vi. Security requirements	i. Allocate resources efficiently ii. Coordinate loading and unloading operations iii. Monitor materials handling iv. Monitor delivery status	i. Comply with health, safety and environment requirements ii. Comply with security requirements	40	Demonstration Simulation Project On-the-job training	monitored iv. Delivery status monitored v. Health, safety and environment requirements adhered vi. Security requirements adhered
4. Prepare logistics reports	i. Logistics recording system ii. Logistics documentation iii. Logistics reporting format	i. Update logistics records ii. Compile logistics documentation iii. Prepare logistics report	i. Update records in a timely manner ii. Prepare accurate reports	20	Lecture Discussion Problem-based Learning Demonstration Simulation Project On-the-job training	i. Logistics records updated ii. Logistics documentation compiled i. Logistics report prepared

Employability Skills

Core A	Core Abilities		cial Skills
01.01	Identify and gather information	1.	Communication skills
01.02	Document information, procedures or processes	2.	Conceptual skills
01.03	Utilise basic IT information	3.	Interpersonal skills
01.04	Analyse information	4.	Learning skills
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills
01.06	Utilise word processor to process information	6.	Multitasking and prioritising
01.07	Utilise database applications to locate and process information	7.	Self-discipline
01.10	Apply a variety of mathematical techniques		
01.11	Apply thinking skills and creativity		
02.01	Interpret and follow manuals, instructions and SOP's		
02.03	Communicate clearly		
02.04	Prepare brief reports and checklists using standard forms		
02.05	Read/Interpret flowcharts and pictorial information		
02.10	Prepare reports and instructions		
02.11	Convey information and ideas to people		
03.01	Apply cultural requirements to the workplace		
03.02	Demonstrate integrity and apply ethical practices		
03.03	Accept responsibility for own work and work area		
03.04	Seek and act constructively upon feedback about performance		
03.05	Demonstrate safety skills		
03.06	Respond appropriately to people and situations		
03.07	Resolve interpersonal conflicts		

Core A	bilities	Social Skills
03.08	Develop and maintain cooperation within work group	
03.13	Develop and maintain team harmony and resolve conflicts	
03.16	Identify and assess customer/customer needs	
04.01	Organise own work activities	
04.02	Set and revise own objectives and goals	
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
06.01	Understand systems	
06.02	Comply with and follow chain of command	
06.03	Identify and highlight problems	

Tools, Equipment and Materials (TEM)

ITE	MS	RATIO (TEM : Trainees)
1.	INCOTERMS	1:1
2.	Despatch notes	1:1
3.	Packing list	1:1
4.	Forwarding documents	1:1
5.	Custom forms	1:1
6.	Export/ import permits	1:1
7.	Enterprise Resource Planning (ERP) software	1:1

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CURRICULUM of COMPETENCY UNIT (CoCU)

Sub Sector	Business & Finance									
Job Area	Industrial Adminis	Industrial Administration								
Competency Unit Title	Accounts Process	Accounts Processing								
Learning Outcomes	 completion of this co Maintain accou Maintain accou Maintain finance 	The person who is competent in this CU shall be able to process accounts according to company accounting system. Upon completion of this competency unit, trainees will be able to:-								
Competency Unit ID	FB-023- 3:2012-C05	Level	3	Training Duration	240 Hours	Credit Hours	24			

	Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
	Work Activities		Applied Okilis	Environmental	Hours	Mode	Criteria
1.	Maintain	i Accounts payable system			20	Lecture	i. Documents
	accounts	ii Documents required for				Discussion	required for
	payable system	payment				Problem-based	payment
		Invoice				Learning	checked
		 Purchase order 					ii. Payment

V	Vork Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery		Assessment
V	, and the second		Applied Skills	Environmental	Hours	Mode		Criteria
		Delivery note						transactions
		 Requisition forms 						handled
		iii Documents checking					iii.	Payment
		procedure						cheques
		iv Accounting procedure						prepared
		v Payment procedure						
		vi Payment method						
		vii Cheque issuing procedure						
			i. Check documents	i. Attention to	40	Demonstration		
			required for payment	details		Simulation		
			ii. Handle payment	ii. Careful and		Project		
			transactions for	accurate in		On-the-job		
			accounting	checking		training		
			iii. Prepare cheques for	documents				
			payment					
2.	Maintain	i. Accounts receivable			20	Lecture	i.	Documents
	accounts	system				Discussion		related to
	receivable	ii. Documents related to				Problem-based		accounts
	system	accounts receivable				Learning		receivable
		 Purchase order 						checked
		 Packing list 					ii.	Invoice issued
		Delivery note (DN)					iii.	Receivable

Wark Activities	Deleted Knewledge	Applied Chille	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental		Mode	Criteria
	Invoice iii. Invoice issuing procedure iv. Payment receiving procedure v. Receipts issuing procedure	i. Check documents related to accounts receivable ii. Issue invoice iii. Handle receivable transactions for accounting	i. Attention to details ii. Careful and accurate in checking documents	40	Demonstration Simulation Project On-the-job training	transactions handled
3. Maintain financial journal system	i. Financial journal system ii. Types of ledgers iii. Accounting procedures iv. Roles and authority level of accounting personnel	i. Identify roles and authority level of accounting personnel ii. Select type of ledger for accounting	i. Prepare true and fair accounts	40	Lecture Discussion Problem-based Learning Demonstration Simulation Project	i. Roles and authority level of accounting personnel identified ii. Type of ledger for accounting selected i. Accounts prepared

Work Activities	Polated Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
		iii. Prepare accounts				
4. Prepare bank reconciliations	 i. Importance of bank reconciliation ii. Documents required for bank reconciliations • Cash accounts • Bank statements • Outstanding cheques iii. Deposit slips iv. Bank reconciliation procedure and reporting 			20	Lecture Discussion Problem-based Learning	i. Documents required for bank reconciliations identified ii. Bank statements checked against transactions iii. Discrepancies
		i. Identify documents required for bank reconciliations ii. Check bank statements against transactions iii. Reconcile adjusted	i. Attention to details ii. Demonstrate integrity in checking financial data iii. Carry out tasks	40	Demonstration Simulation Project On-the-job training	identified, if any iv. Adjusted bank statement balance reconciled with adjusted

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
WOIR ACTIVITIES	Related Kilowiedge	Applied Okliis	Environmental	Hours	Mode	Criteria
		bank statement	in a timely			cash balance
		balance with adjusted	manner			v. Bank
		cash balance				reconciliations
		iv. Prepare bank				report
		reconciliations report				prepared

Employability Skills

Core A	bilities	So	cial Skills
01.01	Identify and gather information	1.	Communication skills
01.02	Document information, procedures or processes	2.	Conceptual skills
01.03	Utilise basic IT information	3.	Interpersonal skills
01.04	Analyse information	4.	Learning skills
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills
01.06	Utilise word processor to process information	6.	Multitasking and prioritising
01.07	Utilise database applications to locate and process information	7.	Self-discipline
01.08	Utilise spreadsheets applications to locate and process information		
01.10	Apply a variety of mathematical techniques		
01.11	Apply thinking skills and creativity		
02.01	Interpret and follow manuals, instructions and SOP's		
02.03	Communicate clearly		
02.04	Prepare brief reports and checklists using standard forms		
02.06	Write memos and letters		
02.10	Prepare reports and instructions		

02.11	Convey information and ideas to people
03.02	Demonstrate integrity and apply ethical practices
03.03	Accept responsibility for own work and work area
03.04	Seek and act constructively upon feedback about performance
03.05	Demonstrate safety skills
03.06	Respond appropriately to people and situations
03.15	Liaise to achieve identified outcomes
04.01	Organise own work activities

Core Abilities		Social Skills
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
06.02	Comply with and follow chain of command	
06.03	Identify and highlight problems	

Tools, Equipment and Materials (TEM)

ITEN	IS .	RATIO (TEM : Trainees)
1.	Sample Balance Sheet	1:1
2.	Sample Profit & Loss (P&L) Statement	1:1
3.	Sample Aging List Statement	1:1
4.	Sample Cash Flow	1:1
5.	Sample Assets Register	1:1
6.	Sample Bank statements	1:1
7.	Sample Bank Cheque	As required

8.	Banking software	1:1
9.	Enterprise Resource Planning (ERP) software	1:1

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CURRICULUM of COMPETENCY UNIT (CoCU)

Sub Sector	Business & Finance							
Job Area	Industrial Adminis	Industrial Administration						
Competency Unit Title	Information & Con	Information & Communication System Application						
Learning Outcomes	Upon completion of Identify externation Organise data	The person who is competent in this CU shall be able to apply information & communication system in daily work operation. Upon completion of this competency unit, trainees will be able to: Identify external and internal sources of information Organise data and information Utilise network and communication system						
Competency Unit ID	FB-023- 3:2012-C06	Level	3	Training Duration	120	Credit Hours	12	

Work Activities	Polotod Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
Work Activities	Related Knowledge	Applied Skills	Environmental	Hours	Mode	Criteria
Identify external and internal sources of information	i. Impact of information & communication system on business processes and operating procedures ii. Sources of information iii. Reliability of sources iv. Data Privacy Protection policy v. Intellectual property rights vi. Patent recognition vii. Communication tariffs and costs		i. Adhara ta	8	Lecture Discussion Problem-based Learning	i. External and internal sources of information selected ii. Sources of information evaluated iii. Communication tariffs and costs determined
		 i. Select external and internal sources of information ii. Evaluate sources of information iii. Determine communication tariffs and costs 	 i. Adhere to regulations of data privacy protection policy ii. Adhere to intellectual property rights policy 	16	Demonstration Simulation Project On-the-job training	
Organise data and information	i. Types of data and information			16	Lecture Discussion	i. Data and information

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	P	Assessment
Work Activities	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode		Criteria
	ii. Accuracy and reliability of data and information iii. Data Privacy Protection policy iv. Intellectual property rights v. Patent recognition	i. Compile and organise data and information	i. Adhere to regulations of	32	Problem-based Learning Demonstration Simulation	ii.	compiled and organised Data and information evaluated in terms of accuracy and reliability
		ii. Evaluate data and information	data privacy protection policy ii. Adhere to intellectual property rights policy		Project On-the-job training	iii.	Methods to ensure data privacy and intellectual property protection applied
3. Utilise network and communication system	i. Operating systems • Standard software • Company-specific software ii. Network and communication system iii. Software and hardware configuration and			16	Lecture Discussion Problem-based Learning	i. ii.	Data and information stored and retrieved Operating systems, networks and services

Work Activities	Related Knowledge	Applied Skills	Attitude / Safety /	Training	Delivery	Assessment
WOIR ACTIVITIES	Related Kilowiedge	Applied Skills	Environmental	Hours	Mode	Criteria
	compatibility iv. Access authorisations					applied iii. different
	v. Data and information storage and retrieval procedures vi. Data Privacy Protection policy					access authorisations applied iv. Methods to ensure data
	vii. Intellectual property rights viii. Patent recognition					privacy and intellectual
		i. Store and retrieve data and information ii. Use operating systems, networks and services iii. Apply different access authorisations	i. Adhere to regulations of data privacy protection policy ii. Adhere to intellectual property rights policy	32	Demonstration Simulation Project On-the-job training	property protection applied

Employability Skills

Core Abilities		Social Skills		
01.01	Identify and gather information	1.	Communication skills	
01.02	Document information, procedures or processes	2.	Conceptual skills	
01.03	Utilise basic IT information	3.	Interpersonal skills	
01.04	Analyse information	4.	Learning skills	
01.05	Utilise the Internet to locate and gather information	5.	Leadership skills	
01.06	Utilise word processor to process information	6.	Multitasking and prioritising	
01.07	Utilise database applications to locate and process information	7.	Self-discipline	
01.08	Utilise spreadsheets applications to locate and process information			
01.09	Utilise business graphic application to process information			
01.11	Apply thinking skills and creativity			
02.01	Interpret and follow manuals, instructions and SOP's			
02.03	Communicate clearly			
02.04	Prepare brief reports and checklists using standard forms			
02.05	Read/Interpret flowcharts and pictorial information			
02.06	Write memos and letters			
02.07	Utilise Local Area Network (LAN) / Intranet to exchange information			
02.09	Prepare flowcharts			
02.10	Prepare reports and instructions			

02.11	Convey information and ideas to people
03.01	Apply cultural requirements to the workplace
03.02	Demonstrate integrity and apply ethical practices
03.03	Accept responsibility for own work and work area

Core Abilities		Social Skills
03.04	Seek and act constructively upon feedback about performance	
03.05	Demonstrate safety skills	
03.06	Respond appropriately to people and situations	
03.07	Resolve interpersonal conflicts	
03.08	Develop and maintain cooperation within work group	
03.15	Liaise to achieve identified outcomes	
03.16	Identify and assess customer/customer needs	
03.17	Identify staff training needs and facilitate access to training	
04.01	Organise own work activities	
04.02	Set and revise own objectives and goals	
04.03	Organise and maintain own workplace	
04.04	Apply problem solving strategies	
04.05	Demonstrate initiative and flexibility	
06.01	Understand systems	
06.02	Comply with and follow chain of command	
06.03	Identify and highlight problems	
06.04	Adapt competencies to new situations/systems	
06.05	Analyse technical systems	
06.06	Monitor and correct performance of systems	

Tools, Equipment and Materials (TEM)

ITEMS	RATIO (TEM : Trainees)
1. Flowcharts	1:1
2. Computer system	1:1
3. Communication system	1:1
4. Relevant office software	1:1

- 1. Mansell, R. 2009. The Management of Information and Communication Technologies: Emerging Patterns of Control. Aslib. Michigan
- 2. Loehlein, P. 2010. Guide to information source sin Management Information Systems: An Update. School of Management, University of Minnesota.
- 3. Anthony, R.J. 2000 Organisations, People & Effective Communication: Most Good and Bad Come Down to People and Communication. University Readers

SUMMARY OF TRAINING HOURS

SECTOR	: BUSINESS MANAGEMENT	BUSINESS MANAGEMENT			
SUB SECTOR	: BUSINESS & FINANCE				
JOB AREA	: INDUSTRIAL ADMINISTRATION				
JOB LEVEL : THREE (3)					
CU ID	Competency Unit	Training Hours			
FB-023-3:2012-C01	Human Resource Administration	300			
FB-023-3:2012-C02	Purchasing Operation	240			
FB-023-3:2012-C03	Marketing & Sales Operation	300			
FB-023-3:2012-C04	Logistics Operations	240			
FB-023-3:2012-C05	Accounts Processing	240			
FB-023-3:2012-C06	Information & Communication System Application	120			
	Total Training Programme Hours	1440			

SUMMARY OF TRAINING HOURS FOR INDUSTRIAL ADMINISTRATION - LEVEL 3

COMPETENCY	COMPETENCY UNIT	WORK ACTIVITIES	GUIDED		TOTAL (HRS)	CREDIT
UNIT NO.		WORK ACTIVITIES	RELATED KNOWLEDGE	RELATED SKILL	TOTAL (HRS)	HOURS
		Provide human resource related information	20	40		30
		2. Process staff database	20	40		
FB-023-3:2012-	HUMAN RESOURCE	3. Process staff salary and claim	20	40	300	
C01	ADMINISTRATION	4. Process staff human resource matters	20	40		
		5. Process entry and exit information	20	40		
		TOTAL HOURS	100	200		
		Identify purchasing requirements	16	24		24
	PURCHASING OPERATION	2. Source for vendors	16	24		
FB-023-3:2012-		3. Check vendors' offers	16	24	200	
C02		Purchase materials and services	16	24		
		5. Receive and process purchased items and services	16	24		
		TOTAL HOURS	80	120		
	MARKETING & SALES OPERATION	Identify related marketing information	10	20	300	24
		2. Prepare marketing materials	10	20		
FB-023-3:2012-		Assist in implementing promotional activities	20	40		
C03		Maintain contact with prospects and customers	10	20		
		Assist in sales presentations	20	40	‡	
		Assist in sales closing Support post- sales activities	20 10	40 20	 	
		TOTAL HOURS	100	200	1	
		Identify logistics requirements	20	40		
		2. Organise logistics arrangement	30	60	240	24
FB-023-3:2012- C04	LOGISTICS OPERATION	3. Mobilise resources	20	40		
		Prepare logistics reports	10	20		

SUMMARY OF TRAINING HOURS FOR INDUSTRIAL ADMINISTRATION - LEVEL 3

COMPETENCY	COMPETENCY UNIT	WORK ACTIVITIES	GUIDED		TOTAL (UDC)	CREDIT
UNIT NO.	TITLE	WORK ACTIVITIES	RELATED KNOWLEDGE	RELATED SKILL	TOTAL (HRS)	HOURS
		TOTAL HOURS	80	160		
	ACCOUNTS PROCESSING	Maintain accounts payable system	20	40		24
		Maintain accounts receivable system	20	40		
FB-023-3:2012- C05		3. Maintain financial journal system	20	40	240	
		4. Prepare bank reconciliations	20	40		
		TOTAL HOURS	80	160		
	COMMUNICATION SYSTEM APPLICATIONS	Identify external and internal sources of information	8	16		
FB-023-3:2012-		2. Organise data and information	16	32	120	12
C06		3. Maintain financial journal system	16	32		
		TOTAL HOURS	40	80		
	TOTAL HOURS OF CORE COMPETENCIES.					138