

SPANISH EXAMPLE OF A GOOD PRACTICE: SIMULATION OF A COMPANY, AS METHODOLOGICAL RESOURCE FOR VET STUDENTS



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Since 1997, provincial government of Sevilla, has been working with Simulated Companies, as methodological resource for training. Prodetur offers a methodological alternative for training based on the simulation of companies



Nowadays Prodetur Simulated Platform is used by VET schools and University, and also as resource for entrepreneurial projects

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Characteristics:

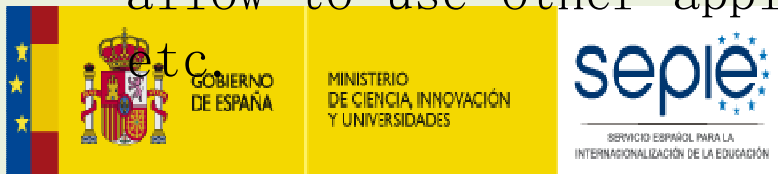
1. Active methodology: Pupils do just the same as in a job.
2. Flexible: Students rotate through the different positions and departments of the company.
3. Controlled: Teachers organize the company and supervise all the operations.

The Platform allow to simulate:

- Commercial communications (customers and dealers)
- Commercial operations
- Staff recruitment
- Bank operations

Everything is controlled by the platform, and it also allow to use other applications for accounting, payslips,

etc.



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Erasmus+ Programme
of the European Union



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Communications

Dealers

Taxes

Banks

Customers

Fecha	Tipo Comunicación	De
	Trasp./Trans.	Banco Cartuja
	Trasp./Trans.	Banco Cartuja
26/11/2019 3:00	Pedidos	ASP - GESPA, S.A.S. (E.S. REPSON OPEN)
26/11/2019 3:00	Pedidos	ASP - ANGESORA, S.L.S.
26/11/2019 3:00	Trasp./Trans.	Banco Cartuja
26/11/2019 3:00	Trasp./Trans.	Banco Cartuja
26/11/2019 3:00	Trasp./Trans.	Banco Cartuja
25/11/2019 13:05	Pedidos	MUEBLES IDEAHOOGAR, S.L.S.
25/11/2019 3:00	Pedidos	ASP - ROMA INVERSIONES Y GESTION, S.C.S.
25/11/2019 3:00	Pedidos	ASP - DISTRIBUIDORA OCCIDENTAL, S.A.S.
25/11/2019 3:00	Trasp./Trans.	Banco Cartuja
24/11/2019 3:00	Abono/Cargo	Banco Cartuja
24/11/2019 3:00	Facturas	ASP - PUERTO INDIAS, S.L.S.
24/11/2019 3:00	Facturas	ASP - DESPISTE, S.L.S.
24/11/2019 3:00	Pedidos	ASP - DISTRIBUCIONES OLYMPIA, S.L.S.

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Banco Cartuja martes 26 de
Bienvenido GER

Movimientos
 - Buscar
 - Crear
 - Programaciones

Transferencias
 Remesas
 Impuestos
 Salir

TeleBanco > Listado Movimientos

Listado de Movimientos de la Cuenta E589-9901-1290-89-7819600905

Fecha Inicio: Fecha Fin: Operación:

Cuenta Bancaria: [Seleccionar](#)

Descripción: Número Movimiento:

Mov.	Op	F.Registro	F.Valor	Descripción	Importe	Acumulado	
5299	TR	26/11/2019	26/11/2019	Trasp. 1193 pago factura 435	-30.461,51€	+378.700,84€	<input type="button" value="Ver"/>
5298	CO	26/11/2019	26/11/2019	Comisiones TF 1192	-0,60€	+409.162,35€	<input type="button" value="Ver"/>
5298	TF	26/11/2019	26/11/2019	Trans. 1192 pago factura 434	-176,72€	+409.162,95€	<input type="button" value="Ver"/>
5297	TR	26/11/2019	26/11/2019	Trasp. 1191 pago factura 1305	-194,81€	+409.339,67€	<input type="button" value="Ver"/>
5296	TR	26/11/2019	26/11/2019	Trasp. 1190 Mantenimientos informáticos factura 479	-93,28€	+409.534,48€	<input type="button" value="Ver"/>
5010	TF	26/11/2019	26/11/2019	Trans. 1047 Pago del pedido nº 696	+21.776,92€	+409.627,76€	<input type="button" value="Ver"/>
5009	TF	26/11/2019	26/11/2019	Trans. 1045 Pago del pedido nº 659	+14.398,95€	+387.850,84€	<input type="button" value="Ver"/>
5005	TF	26/11/2019	26/11/2019	Trans. 1039 Pago del pedido nº 508	+14.398,06€	+373.451,89€	<input type="button" value="Ver"/>
4779	TF	25/11/2019	25/11/2019	Trans. 1003 Pago del pedido nº 889	+17.604,49€	+359.053,83€	<input type="button" value="Ver"/>
4747	CR	24/11/2019	24/11/2019	Cargo de Recibo nº 206	-40,54€	+341.449,34€	<input type="button" value="Ver"/>
4434	TF	23/11/2019	23/11/2019	Trans. 861 Pago del pedido nº 547	+21.778,81€	+341.489,88€	<input type="button" value="Ver"/>
4432	TF	23/11/2019	23/11/2019	Trans. 859 Pago del pedido nº 308	+21.779,61€	+319.711,07€	<input type="button" value="Ver"/>
4431	TF	23/11/2019	23/11/2019	Trans. 858 Pago del pedido nº 175	+21.780,00€	+297.931,46€	<input type="button" value="Ver"/>

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