

PeopleSoft Financial Consolidations Rel 9.2 (D81099)

ID D81099 Preis 813,- € (exkl. MwSt.) Dauer 1 Tag

Kursüberblick

Training for PeopleSoft Financial Consolidations Rel 9.2 through Update Image 14 provides the detailed information you need, as well as several hands-on activities, to help you better understand financial consolidations. Learn how to successfully set up and run the consolidation and equitization processes for various organization structures.

Learn To:

- Recognize the business process.
- Define the consolidation setup.
- Run the consolidation process.

Benefits to You

Investing in this course will help you gain valuable knowledge from the implementer's perspective, as well as for end-users. You are presented with best practices for achieving maximum efficiency when setting up and performing consolidations. Discussions and activities include early decision-making regarding consolidation structure based on business needs, as well as maintenance and analysis.

Focus on Consolidations

Get in-depth knowledge about consolidations in PeopleSoft General Ledger 9.2. Understand consolidation terminology and experience a deep-dive into end-to-end consolidation scenarios through hands-on activities.

Zielgruppe

- Functional Implementer
- Financial Reporting Manager

- Implementation Consultant

Voraussetzungen

- Use control tables to enforce business rules.
- Run processes and reports.
- Understand basic navigation and PeopleSoft concepts.

Kursziele

- Set up Financial Consolidations
- Process Financial Consolidations
- Describe Financial Consolidations

Kursinhalt

Business Process Overview

- Describing the Business Uses of Financial Consolidations
- Defining the Basic Elements of the Financial Consolidation
- Describing the Consolidation Process Flow

Defining the Consolidation Setup

- Designing your Consolidation Structure
- Defining Elimination Business Units
- Defining the Consolidation Tree
- Specifying the Consolidation Ledgers
- Defining Elimination Sets
- Defining Consolidation Sets

Running the Consolidation Process

- Running the Consolidation Process
- Reviewing the Consolidation Results

Defining Subsidiary Ownership

- Defining Subsidiary Ownership

Considerations

- Defining Subsidiary Ownership
- Defining Minority Interest Sets
- Defining Ownership within the Consolidation Set
- Defining and Running the Equitization Process

Consolidation Reference Material