

Financial Consolidation

Course Code: PSCFC

Program Level: Intermediate

Online Training

- Self-paced
- 1 year unlimited access
- \$295/person

Instructor-Led Training

- Group live
- 1 day/workshop
- NASBA CPE Credits = 8
- Specialized Knowledge
- HO or On the Road:
\$995/person
- Onsite: \$2500 (up to 12 learners)

Who should attend?

This course is designed for individuals who are responsible for the administration of the Financial Consolidation application of Prophix. The participant will learn the features and critical components of setting up a Financial Consolidation model.

Course outline

- Building a Financial Consolidation (FC) Model
- Navigating the FC Application
- Currency Conversion
- Partial Ownership
- Journal Entries and Binders
- Cumulative Translation Adjustment Calculations
- Consolidated Reporting
- Workflow

Pre-Requisites

- Prophix System Administrator Training

For additional information or registration, please use the contact information below.



Requests for refunds must be received in writing at least 1 week in advance of the scheduled class. No refunds will be granted if a cancellation request is not received within this time frame.

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