

Journals Manager

Course Code: PWCJM

Program Level:
Intermediate

Online Training

- QAS Self Study
- 1 year unlimited access
- NASBA CPE Credit = 0.5
- Specialized Knowledge
- \$95/person

Who should attend?

This course will discuss everything you need to know to utilize the Journals Manager application at your company.

Course outline

- Setting up the Cube
- Setting up Journals Manager
- Enforce Balanced Journal Entries
- Navigating Journals Manager
- Adding journal Entries
- Reversing Journal Entries
- Source from Cube
- Import Journal Entries
- Recurring Journal Entries
- Filter Sets
- Posting and Unposting to the Cube
- Summary Report
- Audit Report
- Security
- Reset Journals Manager

Pre-Requisites

- Prophix User Guide (suggested)
- No advance preparation required



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