

PeopleSoft Financial Consolidations Rel 9.2

Duration: 1 Day

What you will learn

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.

Audience

Financial Reporting Manager

Functional Implementer

Implementation Consultant

Related Training

Required Prerequisites

Run processes and reports.

Understand basic navigation and PeopleSoft concepts.

Use control tables to enforce business rules.

Process Financial Consolidations

Describe Financial Consolidations

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Course Topics

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