

INFOR ERP LN - Finance Training

Training Curriculum - 25 Hours

FullOnBaan Education - Bangalore, India

MODULE / TOPIC	SUB TOPICS	DURATION
GL Module	Overview of Finance Concept	5 Hrs
	GL Account Set Up	
	Dimension Set Up	
	Integration Set Up – Purchase / Sales Cycle Testing	
	Finance Year End Closing – Set Up and Steps	
	Inter Company Master Data Set Up and Cycle	
	Importance of Rebuild	
Accounts Payable	Invoice With Purchase Order (Register / Match / Approve / Variance)	5 Hrs
	Cost Invoice	
	Credit Notes	
	Linking Credit Notes to Invoice	
	Aging	
Account Receivables	Invoice Booking (Manual) – Central Invoicing	5 Hrs
	Invoice Booking (Related to Order)	
	Invoice Booking – Big Contract / Service Contract or TP Projects Module	
	Sales Credit Note	
	Linking CN to Invoice	
	Invoice 360	
Cash Management	Check Payment	5 Hrs
	Cash Forecast	
	ACH Payment	

MODULE / TOPIC	SUB TOPICS	DURATION
	Recording Remittance	
	EBS	
Fixed Asset Management	FAM Parameters	5 Hrs
	Assets	
	Depreciation	
	Periodic Processing	
	Register & Reconciliation Reports	

Interested? Book your training slot today.

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