



Kursus
5 dage
Nr. 87895 P

DKK 28.000
ekskl. moms

Dato

Sted

IBM Congos Controller: Develop Applications (v10.2) [P8221G]

Lær på dette kursus, hvordan du opretter og effektivt bruger Controller application. Du lærer også at designe og generere finansielle rapporter ved hjælp af controller. Gennem teori og praktiske øvelser lærer du, hvordan du effektivt kan opsætte kontrolenheder til at styre virksomheden.

Forudsætninger

Basic knowledge of group accounting

Deltagerprofil

Application Developers

Indhold

- Create companies, consolidation types, and account structures
- Create and organize forms for entering data into the Controller application
- Generate movement accounts to show changes to data over time
- Create extended dimensions to enhance data analysis
- Link structures to customize end users' access to Controller data
- Define and schedule the data entry process



- Test the Controller application setup
- Adjust data through journal entries
- Translate foreign currencies
- Enable automatically created journal entries
- Allocate values
- Reconcile and eliminate intercompany transactions
- Work with shareholdings and investments in group companies
- Calculate and eliminate acquisition values
- Consolidate a group's reported values
- Define security restrictions to different parts of the application
- Eliminate intercompany profit
- Create complex stored calculations
- Customize the consolidation process using user-defined business rules (UDBRs)
- Create ad hoc reports to quickly analyze and compare figures
- Run standard reports to verify and analyze data for consolidation
- Create custom reports using the Report Generator
- Create, modify, and run reports in Excel using the Excel Link
- Run multiple reports simultaneously by grouping reports into report books
- Identify different consolidation models (Optional)

Undervisere

Undervisningen varetages af en erfaren underviser fra [Teknologisk Instituts](#) netværk bestående af branchens dygtigste undervisere.

Har du faglige spørgsmål så kontakt



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