

BlackLine Training

COURSE CONTENT

GET IN TOUCH



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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

BlackLine training by Multisoft Systems is designed to empower finance and accounting professionals with the skills to streamline financial close processes, improve accuracy, and ensure compliance. This comprehensive course covers the essential features of BlackLine, a leading financial automation platform used globally by organizations to modernize and simplify accounting operations.

Topics

- ✓ Explain the BlackLine Reconciliation Process
- ✓ Describe the function of key BlackLine roles
- ✓ Locate information essential to completing a reconciliation and navigate within BlackLine Account Reconciliations
- ✓ Recognize the importance of a complete Purpose and Procedure
- ✓ Complete the steps to prepare, certify, approve, review, or reject an account reconciliation
- ✓ Describe the purpose and structure of Reconciliation templates
- ✓ Identify the characteristics of a quality reconciliation
- ✓ Explain the purpose of Items in the account reconciliation process
- ✓ Define the different types of currency used when entering an Item, determine when to use each type of Item Class, and give examples of when to use each of the Item Dates
- ✓ Contrast between Supporting Items, Summary Items, Item Sub-Types, and Supporting Documents
- ✓ Manually add an Item to an account reconciliation, clone and copy Items, and import, close, and delete Items in bulk
- ✓ Evaluate the benefits of using Teams, My Views, Comments, Notebook, Email Alerts, and Reporting