BLACKLINE U

FINANCIAL CLOSE
COURSE CATALOG

			LEARN BASICS	LEARN MORE
FUNDAMENTALS				
💻	📄	FC: Financial Close Basics	●	●
👤	📄	FC: Financial Close Fundamentals - Part 1		●
👤	📄	FC: Financial Close Fundamentals - Part 2		●
ACCOUNT RECONCILIATIONS				
💻	📄	FC: Account Reconciliations Basics	●	●
👤	📄	FC: Account Reconciliations Introduction		●
👤	📄	FC: Account Reconciliations Templates and Items - Part 1		●
👤	📄	FC: Account Reconciliations Templates and Items - Part 2		●
✪	📄	FC: Account Reconciliations Specialization		●
TASK MANAGEMENT				
💻	📄	FC: Task Management Basics	●	●
👤	📄	FC: Task Management Introduction		●
TRANSACTION MATCHING				
💻	📄	FC: Transaction Matching Basics	●	●
👤	📄	FC: Transaction Matching Introduction		●
👤	📄	FC: Transaction Matching Administration		●
✪	📄	FC: Transaction Matching Specialization		●
TEAMS				
💻	📄	FC: BlackLine Teams Basics	●	●
👤	📄	FC: BlackLine Teams Introduction		●
REPORTING				
💻	📄	FC: Reporting Basics	●	●
💻	📄	FC: Reporting Organizational Metrics Basics	●	●
👤	📄	FC: Reporting Introduction		●
👤	📄	FC: Reporting for Organizational Metrics		●

💻 eLearning 👤 Live, Instructor-Led ✪ Certification 📄 Click to view Abstract

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FINANCIAL CLOSE
COURSE CATALOG

			LEARN BASICS	LEARN MORE
JOURNAL ENTRY				
💻	📄	FC: Journal Entry Basics	●	●
👤	📄	FC: Journal Entry Introduction		●
👤	📄	FC: Journal Entry Administration		●
👤	📄	FC: Journal Entry Masters		●
👤	📄	FC: Journal Entry Automated Journal Definition		●
✪	📄	FC: Journal Entry Specialization		●
ADMINISTRATION				
💻	📄	FC: Account Reconciliations Administration Basics	●	●
💻	📄	FC: Data Import Template Basics	●	●
💻	📄	FC: Settings – System Operation		●
💻	📄	FC: Settings – Account Reconciliations		●
💻	📄	FC: Settings – Users, Permissions, and Communications		●
👤	📄	FC: Account Reconciliations Administration - Part 1		●
👤	📄	FC: Account Reconciliations Administration - Part 2		●
👤	📄	FC: Data Import Template Optimization		●
✪	📄	FC: Account Reconciliation Administration Specialization		●
ROLE-BASED CERTIFICATIONS				
✪	📄	FC: Project Lead Certification		●
✪	📄	FC: Preparer / Approver Certification		●
✪	📄	FC: Administrator Certification		●

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📄 **View** course and exam abstracts; link to enroll in abstracts

👤 **Enroll** - Explore the Instructor-led class schedule

✪ **Get certified** - Review the Certification Program Guide

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INVOICE-TO-CASH
COURSE CATALOG

			LEARN BASICS	PRIVATE TRAINING
FUNDAMENTALS				
💻	📄	I2C: Invoice-To-Cash Basics	●	
CASH APPLICATION				
💻	📄	I2C: Cash Application Basics	●	
💻	📄	I2C: Cash Application Remit Engine Basics	●	
👤	📄	I2C: Cash Application Introduction		●
👤	📄	I2C: Cash Application Remittances		●
AR MANAGEMENT				
💻	📄	I2C: AR Management Basics	●	
💻	📄	I2C: AR Management Team Leader Basics	●	
AR INTELLIGENCE				
💻	📄	I2C: AR Intelligence Basics	●	
EINVOICING & PAYMENTS				
💻	📄	I2C: eInvoicing & Payments Basics	●	

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CONSOLIDATION & FINANCIAL ANALYTICS

COURSE CATALOG

			LEARN BASICS	PRIVATE TRAINING
FINANCIAL REPORTING ANALYTICS				
💻	📄	CFA: Financial Reporting Analytics Basics	●	
💻	📄	CFA: Financial Reporting Analytics Administration Basics	●	
👤	📄	CFA: Explore FRA End User Functions (90 minutes)		●
👤	📄	CFA: Explore FRA Oversight Roles Functions (90 minutes)		●
VARIANCE ANALYSIS				
💻	📄	CFA: Variance Analysis Basics	●	
💻	📄	CFA: Variance Analysis Administration Basics	●	
COMPLIANCE				
💻	📄	CFA: Compliance Basics	●	

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INTERCOMPANY
COURSE CATALOG

			LEARN BASICS
INTERCOMPANY			
		IC: Create (Non-Trade) Basics	●
		IC: Balance & Resolve Basics	●
		IC: Net & Settle Basics	●
INTERCOMPANY HUB			
		IC: Hub Create Basics	●
		IC: Hub Net & Settle Basics	●
		IC: Hub Balance & Resolve Create Basics	●

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STUDIO360 PLATFORM

COURSE CATALOG

			LEARN BASICS
STUDIO360			
		SP: Studio360 Orchestrate Basics	●
APIs			
		SP Introduction to BlackLine APIs Basics	●

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