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	●	●

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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 Masters		●
👤	📄	FC: Journal Entry Automated Journal Definition		●
✪	📄	FC: Journal Entry Specialization		●
REPORTING				
💻	📄	FC: Reporting Basics FCRP-BSCS	●	●
💻	📄	FC: Reporting Organizational Metrics Basics	●	
👤	📄	FC: Reporting Introduction		●
ADMINISTRATION				
💻	📄	FC: Account Reconciliations Administration Basics	●	●
💻	📄	FC: Data Import Template Basics		
👤	📄	FC: Account Reconciliations Administration - Part 1		●
👤	📄	FC: Account Reconciliations Administration - Part 2		●
✪	📄	FC: Account Reconciliation Administration Specialization		●
ROLE-BASED CERTIFICATIONS				
✪	📄	FC: Project Lead Certification		●
✪	📄	FC: Preparer / Approver Certification		●
✪	📄	FC: Administrator Specialization		●

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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 *(Coming soon)*	●	
👤	📄	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 Getting Started	●	
COMPLIANCE				
💻	📄	CFA: Compliance Basics	●	

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INTERCOMPANY
COURSE CATALOG

			LEARN BASICS
INTERCOMPANY (IFM)			
💻	📄	IC: Intercompany Create (Non-Trade) Basics	🟡
💻	📄	IC: Intercompany Balance & Resolve Basics	🟡
💻	📄	IC: Intercompany Net & Settle Basics	🟡
INTERCOMPANY HUB (ICH)			
💻	📄	IC: Intercompany Hub Create Basics	🟡
💻	📄	IC: Intercompany Hub Net & Settle Basics	🟡
💻	📄	IC: Intercompany 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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💻 eLearning   👤 Live, Instructor-Led