PeopleSoft – Basics

PeopleSoft Financial Basic Configurations	**Session 1_Course Introduction**
	Session 2_Introduction to Financial & Supply Chain
	Session 2_PS Application Design and System Architecture
	Session 3_Setid and Business Unit
	Exercises 3_Setid and Business Unit
	Session 4_Record Group
	Exercise 4_Record Group
	Session 5_GL Processing
	Session 6_Query Manager
	Exercise 6_Query Manager
PeopleSoft ChartFields Configuration	Session 7_Setup Manager
	Session 8_ChartFields Configuration
	Exercise 8_ChartField Configuration
	Session 9_Excel to CI
	Exercise 9_Excel to CI
PeopleSoft General Ledger Basic Configurations	Live Session 10_Chartfield Concepts
	Session 12_GL Journal Processing and Review
	Session 13_Journal Generator Setups
	Quiz
PeopleSoft Finance Fundamentals	Session 14_Financial Fundamentals
	Session 15_Accounting Flow Workbook
	Session 16_PS Security
	Exercise 16_PS Security
	Session 17_Recap
	Quiz
PeopleSoft Supply Chain Basic Setups	Session 18_Market Rates
	Session 19_Bank Setup
	Exercise 19_Bank Setup
	Session 20_Document Sequencing
	Exercise 20_Document Sequencing
	Session 21_Recap 2
	Quiz
PeopleSoft Sub-modules Basic Setups	Session 22_Tree Manager
	Exercise 22_Tree Manager
	Session 23_Chartfield Combination Edit
	Exercise 23_Chartfield Combination Edit
	Session 24_Batch scheduling
	Exercise 24_Batch Scheduling

	Session 25_Approval Workflow
	Exercise 25_Approval Workflow
	Live Session 26_RECAP 3
	Quiz
Bonuses	RECAP & DISCUSSION (Part 1)
	RECAP & DISCUSSION (Part 2)
	Session Approval Workflow
	Exercise Approval Workflow
	Journal Processing in PeopleSoft General Ledger
	Configurations to use GMAIL as SMTP server for PeopleSoft
	FSCM Cheat sheets
	FSCM Interview Questions
	FSCM Specific Important Queries