| | Duration | | |
|----------|----------|---|---|
| Sessions | in Hrs | Task | Task Name |
| S1 | 1 | Introduction | |
| | | Enabling Offerings and Functional Areas | |
| | | Setup and Maintenance Tasks | |
| | | Overview of Functional Setup Manager | |
| | | Overview of Implementation Projects | |
| | | | |
| | | Payroll Product Usage | Features by country or territory |
| | | Payroll Product Usage | Manage Locations |
| | | Payroll Product Usage | Establish Enterprise Structures |
| S2 | 1 | Payroll Product Usage | Manage Legal Reporting Units |
| | | Legislative Data Group | Manage Legislative Data Group |
| | | Legal Entity HCM Information | Manage Legal Entity HCM Information |
| | | Ledger > Chart of Accounts | Manage Key Flexfield |
| | | Ledger > Accounting Calendar | |
| | | Cost Allocation | Manage Accounting Calendars |
| S3 | 1.5 | Organization Payment Method | Manage Key Flexfield |
| | | Organization Payment Method | Manage Banks |
| | | , | Manage Bank Branches |
| | | | Manage Bank Accounts |
| | | Personal Payment Methods | Manage Organization Payment Methods |
| | | Payroll Definition | Manage Personal Payment Methods |
| | | Consolidation Groups | Manage Payroll Definition |
| | | Time Definition | Manage Consolidation Groups |
| S4 | 1.5 | Element Classifications | Manage Time Definition |
| | | Earning Elements | Manage Element Classifications |
| | | Salary Basis | Manage Elements |
| | | Basic Salary | Salary basis along with element |
| | | | Different types of basic salary : Spot Salary |
| | | Information Elements | and Grade based Salary |
| | | Input Values | Manage Elements |
| | | Element Eligibilities | Default input Values |
| | | | Additional Input Values |
| S5 | 1.5 | Deduction Elements | What is and how to use eligibility |
| | | | Payroll Batch Loader > Create Element |
| | | Employer Charges Elements | Manage Elements |
| | | Managing User-Defined Tables | Manage Elements |
| | | Balance Types,Feeds and Dimensions | UDT |
| S6 | 1 | | Manage Balance Definitions |
| 50 | | Understanding SOE | Basic Quickpay functionality and element |
| | | Quickpay/Run Rollback | Explaining SOE/Costing etc |
| | | | A solution is needed to rollback all the retros |
| S7 | , n | Fast Formula | in bulk just before payroll run |
| | <u> </u> | | |
| S8 | 1 | Proration | Manago East Formula |
| | | | Manage Fast Formula How to call formula within a formula |
| | | l | |

| | | | Formula for Custom Calculation Logic and/or |
|-----|-----|--------------------------------------|---|
| | | Retro | Explain Proration Functional, |
| | | | Use common formula for Proration rather |
| | | | than editing each formula individually |
| S9 | 1 | Manage Object Groups | |
| | | Payroll Cycle Pre and Post | Payroll Relationship Group, |
| | | | Element Group |
| | | | Basic Payroll cycle: |
| | | | Retro |
| | | | Payroll Run |
| S10 | 1 | Payroll Cycle Pre and Post | Basic Post-Payroll cycle: |
| | | | Prepayment |
| | | | Archive Process |
| | | | Make EFT Transfer |
| | | | Payslip |
| | | | Transfer to GL |
| S11 | 1 | Costing Information | Manage Costing of Payrolls |
| | | Costing Information | Manage Costing of Elements |
| | | Costing Information | Manage Costing of Payment Sources |
| | | Costing Information | Manage Costing of Jobs |
| S12 | 1 | Costing Information | Manage Costing of Department |
| | | Payroll Costing | Manage Costing of Positions |
| | | Overpayment | Overpayments |
| S13 | 1 | Balance Group & Balance Group Usages | |
| | | Uses of Archive in Manage Enterprise | |
| S14 | 1.5 | Balance Adjustment | |
| | | | How any element can configured to generate |
| | | Configured 3rd Party BACS | 3rd party BACS |