Financial Consolidation and Group Reporting Training Course

Professional Development Training Course Outline

Category	Enterprise Resource Planning (ERP)	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

Financial Consolidation and Group Reporting has become a critical competency for finance professionals in today’s globalized business environment. With increasing regulatory requirements, cross-border operations, and the need for real-time insights, organizations demand accurate, compliant, and timely consolidated financial statements. Financial Consolidation and Group Reporting Training Course equips participants with practical skills to streamline consolidation processes, enhance reporting accuracy, and leverage advanced financial tools for actionable insights. Participants will gain hands-on experience in integrating financial data, ensuring compliance, and generating strategic management reports to support executive decision-making.

Designed for finance professionals, controllers, and CFOs, this training emphasizes a practical, case-driven approach, combining theory with real-world scenarios. Participants will learn industry best practices for intercompany eliminations, currency translation adjustments, minority interest management, and automated reporting processes. By the end of the program, attendees will have a comprehensive understanding of consolidation frameworks, reporting standards, and emerging trends such as ESG reporting and cloud-based financial consolidation platforms.

Programme Curriculum

Financial Consolidation and Group Reporting Training Course

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Course Duration

5 days

Course Objectives

1. Master end-to-end financial consolidation processes using advanced software tools.
2. Understand IFRS, GAAP, and local reporting compliance requirements.
3. Develop expertise in intercompany reconciliation and elimination techniques.
4. Streamline multi-entity consolidation workflows for efficiency and accuracy.
5. Gain insights into automated group reporting and cloud-based solutions.
6. Learn advanced currency translation and minority interest adjustments.
7. Build accurate consolidated financial statements and management reports.
8. Implement data validation and control mechanisms to ensure data integrity.
9. Analyze financial data for strategic decision-making and business insights.
10. Understand emerging trends in ESG and sustainability reporting.
11. Apply case-based learning to real-world consolidation challenges.
12. Enhance collaboration between finance teams and other business functions.
13. Drive digital transformation in financial consolidation and reporting processes.

Target Audience

1. Finance Managers and Controllers
2. Group Accountants and Consolidation Specialists
3. CFOs and Finance Directors
4. Financial Analysts and Reporting Professionals
5. Internal Auditors and Compliance Officers
6. ERP and Finance System Consultants
7. Corporate Finance Professionals in Multinational Companies
8. Professionals aspiring to specialize in consolidation and group reporting

Course Modules

Module 1: Introduction to Financial Consolidation

- Overview of consolidation and group reporting concepts
- Importance of accurate financial consolidation in global business
- Key regulatory standards
- Common challenges in multi-entity consolidation

- Case Study: Consolidation pitfalls in a multinational corporation

Module 2: Intercompany Reconciliation & Eliminations

- Identifying intercompany transactions and balances
- Techniques for intercompany eliminations
- Handling intercompany profits and losses
- Automation of reconciliation processes
- Case Study: Eliminating intercompany profits in a regional group

Module 3: Currency Translation & Minority Interests

- Foreign currency translation methods
- Adjusting for minority interests and ownership changes
- Impact of exchange rate fluctuations on financial statements
- Practical approaches to complex group structures
- Case Study: Consolidating a multi-currency subsidiary network

Module 4: Consolidation Software Tools & Automation

- Overview of popular consolidation tools
- Automating consolidation workflows
- Integration with ERP and reporting systems
- Data validation and audit controls
- Case Study: Automating monthly group reporting for a multinational

Module 5: Data Collection & Validation Techniques

- Best practices for data gathering from subsidiaries
- Data cleansing and validation methodologies
- Ensuring consistency across reporting entities
- Audit trails and control mechanisms
- Case Study: Streamlining data collection for a 50+ entity group

Module 6: Management Reporting & Analysis

- Building dashboards and KPI-driven reports
- Financial vs management reporting differences
- Analytical techniques for decision support
- Scenario and variance analysis
- Case Study: Transforming group reporting into actionable insights

Module 7: Compliance, Regulatory & ESG Reporting

- IFRS, GAAP, and local compliance requirements
- ESG and sustainability reporting trends
- Internal controls and audit readiness
- Regulatory reporting best practices
- Case Study: Integrating ESG metrics into group reporting

Module 8: Advanced Consolidation Challenges

- Complex ownership structures and joint ventures

- Mergers & acquisitions accounting implications
- Handling restructuring and spin-offs
- Future trends: AI and cloud in financial consolidation
- Case Study: Consolidation challenges in a recent merger

Training Methodology

This course employs a participatory and hands-on approach to ensure practical learning, including:

- Interactive lectures and presentations.
- Group discussions and brainstorming sessions.
- Hands-on exercises using real-world datasets.
- Role-playing and scenario-based simulations.
- Analysis of case studies to bridge theory and practice.
- Peer-to-peer learning and networking.
- Expert-led Q&A sessions.
- Continuous feedback and personalized guidance.

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org or call +254769199797

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to Fineskill Training Center account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price

23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

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