



Lessons:

- Lesson 1: Introduction to Integrating Asset Management with Purchasing and Accounts Payable
- Lesson 2: Asset Requirements for Purchase Orders, Receipts and Vouchers
- Lesson 3: Pushing Receivers and Loading Vouchers
- Lesson 4: Running the Payables/Purchasing Interface
- Lesson 5: Consolidating and Unitizing Assets
- Lesson 6: Running the Transloader Process

Practice Exercises:

- Practice Exercise #1: Interfacing Assets
- Practice Exercise #2: Interfacing Assets, plus Changing information on the Interface Pages
- Practice Exercise #3: Interfacing Assets, plus Deleting Items from the Pre AM Pages
- Practice Exercise #4: Interfacing Assets, plus Consolidating Assets
- Practice Exercise #5: Interfacing Assets, plus Unitizing Assets

End-of-Course Evaluation:

In order to receive credit for this course, you must pass the end-of-course evaluation, with a score of at least 70% (259 out of 370). Upon successful completion, you will receive your certificate of completion via email.

Training Hours:

3.0 Training Hours

Prerequisites:

- AM Course 1: Introduction to Asset Management
- AM Course 2: Creating Assets Manually

Course Number:

PSFINAM10-010