

Topic	Description	Duration
Introduction	<ul style="list-style-type: none"> • Introduction of Facilitator • Introduction of Participants • Agenda/Topics 	15mins
Introduction to Netsuite OneWorld	<ul style="list-style-type: none"> • OneWorld Overview • Subsidiaries • Subsidiary Hierarchy Planning • Multiple Currencies • Nexuses and Taxes 	30mins
Subsidiary Setup	<ul style="list-style-type: none"> • Creating Subsidiary • Editing Subsidiary • Deleting Subsidiary • Adding or Removing Nexuses from a Subsidiary • Locking Transactions by Subsidiary • Using Subsidiary-Specific Transaction Auto-Numbering 	15mins
Subsidiaries with Entities and Items	<ul style="list-style-type: none"> • Assigning Subsidiary to an Employee • Assigning Subsidiary to a Vendor • Assigning Subsidiary to a Customer • Assigning Subsidiary to an Item 	15mins
Automated Intercompany Management	<ul style="list-style-type: none"> • Setting Up Automated Intercompany Management • Intercompany Sales and Billing Overview • Intercompany Elimination Overview • Using Automated Intercompany Management for Elimination • Working with Elimination Reports 	1hr
Consolidated Reporting in OneWorld	<ul style="list-style-type: none"> • Subsidiary Context for Reports 	15mins

OneWorld Training

Break		15mins
OneWorld ERP Accounting	<ul style="list-style-type: none">• Journal Entries in OneWorld• Locking Accounting Periods in OneWorld• Intercompany Time and Expenses• Intercompany Allocation Schedules• Subsidiary Budgets in OneWorld	1hr
Q&A		30mins