Datastat Research
Building Capacity in Training and Research

DATASTAT TRAINING IN

OFFICIAL COURSE PROSPECTUS

Center for Advanced Research & Professional Development

Nairobi Training Center • Global Virtual Academy • Corporate On-Site

ENTERPRISE RESOURCE PLANNING (ERP)

Financial Consolidation and Group Reporting Training Course

Comprehensive Course Syllabus, Practical Modules & Upcoming Schedules

PROGRAM SPECIFICATIONS & HIGHLIGHTS

DURATION
5 Days Practical Hands-on

DELIVERY MODES
In-Person Class & Live Virtual

CERTIFICATION
Accredited Certificate of Completion

INTAKES / DATES
Multiple Cohort Schedules Included

PREPARED FOR:

Valued Participant

Email: training@datastatresearch.org | Issued: November 21, 2026

Academic & Professional Training Year: 2026

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Financial Consolidation and Group Reporting Training Course

Enterprise Resource Planning (ERP) • 5 Days Intensive • Accredited Certification

Course Overview

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.

Upcoming Training Schedules

Confirmed cohort intakes and venues. Both physical in-person classroom and live virtual online seats are available.

TRAINING DATES	LOCATION / VENUE	FORMAT / DURATION	INVESTMENT (FEE)
29 Dec 2025 – 2 Jan 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
29 Dec 2025 – 2 Jan 2026	Kigali	Classroom / 5d	**$3,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Dubai	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Cape Town	Classroom / 5d	**$4,500 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Addis Ababa	Classroom / 5d	**$3,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Singapore	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Istanbul	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Bangkok	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Accra	Classroom / 5d	**$4,000 USD / KES 90,000**
5 Jan 2026 – 9 Jan 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
5 Jan 2026 – 9 Jan 2026	Kigali	Classroom / 5d	**$3,000 USD / KES 90,000**
5 Jan 2026 – 9 Jan 2026	Dubai	Classroom / 5d	**$5,000 USD / KES 90,000**

* Corporate discounts and customized cohort scheduling are available for teams of 3 or more participants.

Course Curriculum & Modules

Financial Consolidation and Group Reporting Training 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.

Course Duration

5 days

Course Objectives

- Master end-to-end financial consolidation processes using advanced software tools.

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

Target Audience

- Finance Managers and Controllers
- Group Accountants and Consolidation Specialists
- CFOs and Finance Directors
- Financial Analysts and Reporting Professionals
- Internal Auditors and Compliance Officers
- ERP and Finance System Consultants
- Corporate Finance Professionals in Multinational Companies
- 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@datastatresearch.org or call +254724527104

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 DATASTAT CONSULTANCY LTD account, as indicated in the invoice so as to enable us prepare better for you.

Certification & Learning Methodology

- Hands-on practical delivery with real-world datasets, case studies, and lab exercises.
- Post-training mentorship, access to class resources, and customized follow-up support.
- Participants who successfully complete the course receive an accredited Datastat Certificate of Completion.

How to Enroll & Reserve Your Seat

1. Online Registration: Visit https://datastatresearch.org/courses/financial-consolidation-and-group-reporting-training-course to register online.
2. Email Booking: Send participant details to training@datastatresearch.org for official invoice & reservation.
3. Support & Assistance: Inquire via phone +254 724 527 104 | +254 734 969 612.