

ONESOURCE PRODUCT WORKSHOPS

2022 CALENDAR

INSTRUCTOR-LED TRAINING – WORKSHOPS

University-style workshops offer an opportunity to interact with other clients while providing an in-depth look at product functionality and features. Best practices are highlighted during these sessions to help optimize processes using ONESOURCE solutions.

KEY BENEFITS

- **Availability:** Many date options available to meet your schedule
- **Collaboration:** Interact with expert trainers and peers to share best practices and optimize use of ONESOURCE solutions
- **Expertise:** Learn from experienced trainers with updated, interactive material covering both product demonstrations and hands-on exercises

Below is a listing of all our scheduled workshops. For real time information, please visit [ONESOURCE University](#) where all our workshops are posted as well as availability, detailed course descriptions, agendas, and any pre-requisite materials that may be required.

Select a category to jump to the relevant section:

DIRECT TAX

DIRECT TAX EUROPE

DATA AND PROCESS MANAGEMENT

INDIRECT TAX

GLOBAL TRADE

WEBSEMINARS

DIRECT TAX WORKSHOPS

Workshop Title	Agenda	Dates	Location	Description
ONESOURCE Tax Provision Comprehensive with ONESOURCE Workpapers	Link	1/18/22 – 1/20/22	Remote	This workshop will guide end-users and administrators through the use of ONESOURCE Tax Provision to prepare federal and state tax provisions, use standard and detailed reports to review the calculations, and populate data using various data entry tools. This course utilizes a combination of advance preparation eLearning and in-class hands-on activities to reinforce key concepts
		2/08/22 – 2/10/22		
		3/08/22 – 3/10/22		
		4/12/22 – 4/14/22		
		5/17/22 – 5/19/22		
		6/14/22 – 6/16/22		
		7/12/22 – 7/14/22		
		8/09/22 – 8/11/22		
		9/13/22 – 9/15/22		
		10/11/22 – 10/13/22		
		10/25/22 – 10/27/22		
		11/01/22 – 11/03/22		
		11/29/22 – 12/01/22		
	12/06/22 – 12/08/22			
	12/13/22 – 12/15/22			
ONESOURCE Tax Provision Upgrade	Link	1/10/22 1/24/22 2/07/22 2/14/22 2/28/22 3/07/22 3/21/22	Remote	This workshop will guide end users and administrators through the navigation and functionality of Tax Provision v2016, differences between v2016 and v2014, and core navigational processes in v2016. Instructors use hands-on exercises to reinforce key concepts.

4/04/22

ONESOURCE Income Tax Domestic Comprehensive	Link	2/01/22 – 2/03/22 3/08/22 – 3/10/22 3/22/22 – 3/24/22 4/05/22 – 4/07/22 4/19/22 – 4/21/22 5/03/22 – 5/05/22 5/17/22 – 5/19/22 6/07/22 – 6/09/22 6/28/22 – 6/30/22 7/12/22 – 7/14/22 7/19/22 – 7/21/22 8/02/22 – 8/04/22 8/16/22 – 8/18/22 8/30/22 – 9/01/22 10/18/22 – 10/20/22 12/06/22 – 12/08/22 12/13/22 – 12/15/22	Remote	This workshop will guide participants through the tax administrator functions and the federal and state tax return preparation process using hands-on exercises to reinforce key concepts.
ONESOURCE Income Tax International Comprehensive	Link	2/28/22 – 3/02/22 4/12/22 – 4/14/22 5/10/22 – 5/12/22 6/14/22 – 6/16/22 7/12/22 – 7/14/22 8/16/22 – 8/18/22 9/20/22 – 9/22/22	Remote	This workshop will guide participants through the tax administrator functions and the international tax return preparation process using hands-on exercises to reinforce key concepts.
ONESOURCE Income Tax Express RS Domestic	Link	3/16/22 – 3/17/22 4/19/22 – 4/20/22 6/14/22 – 6/15/22 8/16/22 – 8/18/22 10/18/22 – 10/19/22	Remote	This workshop will guide participants through the process of completing Federal Form 1120 and State tax returns using hands-on exercises to reinforce key concepts.
ONESOURCE Return & Provision Integration	Link	3/14/22 8/01/22	Remote	This workshop will guide participants through the process of transferring calculated amounts between applications to complete a Return to Provision True-Up using hands-on exercises to reinforce key concepts.
ONESOURCE Workpapers Comprehensive	Link	1/31/22 2/14/22 3/28/22 4/11/22 5/23/22 6/27/22 7/18/22 8/22/22 9/19/22 10/10/22 11/28/22 12/19/22	Remote	This workshop will guide participants through the configuration and use of ONESOURCE Workpapers, including installation, data mapping, and batch processing. Participants will be able to complete hands-on exercises in ONESOURCE Income Tax or ONESOURCE Tax Provision to reinforce key concepts.
ONESOURCE Estimated Payments	Link	4/11/22 8/29/22 10/31/22	Remote	This workshop will guide participants through the essential functions of the ONESOURCE Estimated Payments application, using a combination of lecture and demo to reinforce key concepts.

ONESOURCE General Ledger Manager	Link	3/21/22 7/25/22 10/17/22	Remote	This workshop will guide participants through the essential functions of ONESOURCE General Ledger Manager application using hands-on exercises to reinforce key concepts.
ONESOURCE State Apportionment	Link	3/14/22 6/6/22 10/31/22	Remote	This workshop will guide participants through the administrator and preparer functions of ONESOURCE State Apportionment application, including transferring data to other ONESOURCE applications, using hands-on exercises to reinforce key concepts.
Data Import	Link	3/7/22 7/11/22 10/10/22	Remote	This workshop will demonstrate how to map and transfer data from Excel workbooks to ONESOURCE Income Tax or ONESOURCE Tax Provision, using hands-on exercises to reinforce key concepts.
Global Access	Link	4/18/22 7/18/22 10/17/22	Remote	This workshop will guide participants through the processing of setting up Global Access module in ONESOURCE Tax Provision, using hand-on exercises to reinforce key concepts.

DIRECT TAX EUROPE WORKSHOPS

Workshop Title	Agenda	Dates	Location	Description
ONESOURCE Corporate Tax: Introduction (Legacy)	Link	1/19/22 2/23/22 3/30/22 5/11/22 6/22/22 8/3/22 9/7/22 10/26/22 11/30/22	Remote	This course provides a solid grounding in the features and use of OCT, providing participants with hands-on experience of building a Tax Computation and Return. It explains all the essential tools and features that are applicable to any Computation, including the use of sub-categorised Income and Expenditure Analysis, and Links to a variety of detailed Schedules. The course also provides an explanation of essential admin/housekeeping concepts. Learning is via a mixture of discussion, demonstration and plenty of hands-on for all participants, including an 'objective driven' Case Study to complete (including when delivered remotely).
ONESOURCE Corporate Tax: Advanced (Legacy)	Link	2/9/22 4/6/22 6/8/22 7/27/22 9/21/22 11/23/22	Remote	This course is ideal for all experienced users preparing tax computations for a UK company or group of companies who would like to develop expertise in the use of the various specialised sheets/modules of ONESOURCE Corporate Tax – UK. The advanced course considers a variety of application features that are more complex or specialised than those included in creating a basic computation. It also

				considers some troubleshooting techniques for particular scenarios. The course initially concentrates on the Group module, before discussing Corporate Interest Restriction (CIR), R&D computations, Foreign currency, Foreign income schedules, Double tax relief/CFC.
ONESOURCE Corporate Tax: Tax Accounting IFRS 101 (Legacy)	Link	2/18/22 4/8/22 6/10/22 9/9/22 11/25/22	Remote	This follow-on course considers the main aspects of the Corporate Tax 'I' Sheets in preparing tax accounting disclosures under IFRS/FRS101, at both Company and Group level. The various sheets and topics (as listed below) are discussed, with hands-on exercises to ensure the practical application is understood. Learning is via a mixture of discussion, demonstration and plenty of hands-on for all participants. We encourage people to contribute to the discussions with their own experiences.
ONESOURCE Corporate Tax: Introduction to Corporate Tax (Cloud)	Link	1/26/22 3/9/22 4/13/22 5/4/22 6/15/22 7/20/22 8/10/22 9/14/22 10/12/22 11/9/22 12/7/22	Remote	This course provides a solid grounding in the features and use of the next generation of OCT for the ONESOURCE Cloud Platform, providing participants with hands-on experience of building a Tax Computation and Return. It explains all the essential tools and features that are applicable to any Computation, including the use of sub-categorised Income and Expenditure Analysis, and Links to a variety of detailed Schedules. The course also provides an explanation of essential admin/housekeeping concepts. Learning (classroom or remotely) is via a mixture of discussion, demonstration and plenty of hands-on for all participants, including an 'objective driven' Case Study to complete.
ONESOURCE Corporate Tax: Advanced Corporate Tax (Cloud)	Link	2/22/22 4/29/22 6/24/22 8/11/22 10/6/22 11/16/22 12/8/22	Remote	This half day (3.5 hours) course is ideal for all experienced users preparing tax computations for a UK company or group of companies who would like to develop expertise in the use of the Group features and Corporate Interest Restriction (CIR) sheets/modules of the next generation of OCT for the ONESOURCE Cloud Platform – UK. Moving beyond the basic introductory course, this more advanced session explores the 2 features of Group structures and CIR that are popular with many corporations and that typically involve more complex or

				specialised Returns. Group features include the creation of Groups, individual company data extraction and presentation within a Group, surrendering losses between the companies , etc. All CIR features are discussed including use of the appropriate sheets and tools.
ONESOURCE Corporate Tax: Tax Accounting IFRS (Cloud)	Link	3/4/22 5/13/22 7/21/22 10/7/22	Remote	This follow-on course considers the main aspects of the Corporate Tax 'I' Sheets in preparing tax accounting disclosures under IFRS/FRS101, at both Company and Group level using the next generation of OCT for the ONESOURCE Cloud Platform. The various sheets and topics (as listed below) are discussed, with hands-on exercises to ensure the practical application is understood.
ONESOURCE Statutory Reporting: Basic User (Legacy)	Link	1/13/22 2/24/22 4/7/22 5/26/22 7/14/22 9/8/22 10/27/22 12/1/22	Remote	This course provides a solid grounding in the features and use of OAP/OSR, providing participants with hands-on experience of preparing annual financial reports under IFRS. It explains the structure of the OAP/OSR data, navigation of the interface, windows and menus, and the essential configuration, tools and features that are applicable to any new or existing Entity and subsequent Report.
ONESOURCE Statutory Reporting: Super User (Legacy)	Link	2/17/22 3/17/22 4/21/22 5/12/22 6/16/22 9/15/22 11/3/22	Remote	This course builds on existing knowledge of, and experience with, OAP/OSR – ideally participants will arrive 'armed' with any questions or queries they have from their existing experience. This half day (3.5 hours) course covers some of the standard advanced features concentrating on aspects of the software that are normally configured to meet the requirements of individual clients. For new clients, this course is followed by a further half to full day of implementation-specific training that is scheduled as part of new client implementation training.
ONESOURCE Statutory Reporting: Basic User (Cloud)	Link	2/15/22 3/10/22 4/27/22 5/19/22 6/23/22 7/28/22 8/25/22 9/16/22 10/13/22 11/10/22 12/14/22	Remote	This course provides a solid grounding in the features and use of the next generation of OSR for the ONESOURCE Cloud Platform, providing participants with hands-on experience of preparing annual financial reports under IFRS. It explains the structure of the OAP/OSR data, navigation of the interface, windows and menus, and the essential configuration, tools and features that are applicable to

any new or existing Entity and subsequent Report.

ONESOURCE Statutory Reporting: Super User (Cloud)	Link	3/15/22	Remote	This half day (3.5 hours) course builds on existing knowledge of, and experience with, the next generation of OSR for the ONESOURCE Cloud Platform – ideally participants will arrive ‘armed’ with any questions or queries they have from their existing experience. The course is structured in a formal way in the morning, with a specific agenda, but is of a more open format in the afternoon to address the topics and issues that are particularly relevant to the attendees.
		5/5/22		
		6/30/22		
		8/4/22		
		9/9/22		
		9/29/22		
		10/20/22		
		11/17/22		
	12/15/22			

DATA AND PROCESS MANAGEMENT WORKSHOPS

Workshop Title	Agenda	Dates	Location	Description
ONESOURCE DataFlow Classic Comprehensive	Link	6/13/22 – 6/14/22 8/22/22 – 8/23/22 11/07/22 – 11/08/22	Remote	This workshop is based on ONESOURCE DataFlow Classic functionality. The workshop will guide participants through the FormsFlow Designer and DataFlow Extraction functionality, as well as the related administrator features, using hands-on exercises to reinforce key concepts.
ONESOURCE DataFlow End User	Link	3/28/22 – 3/29/22	Remote	This workshop is designed for users who are new to DataFlow. The workshop will guide participants through the Template Design and DataFlow Extraction functionality, as well as the related administrator features, using hands-on exercises to reinforce key concepts.
ONESOURCE Workflow Manager	Link	4/18/22 – 4/19/22 8/08/22 – 8/09/22 12/05/22 – 12/06/22	Remote	This workshop will guide participants through using the ONESOURCE WorkFlow Manager suite of applications, including administrator functions, using hands-on exercises to reinforce key concepts.
ONESOURCE Calendar	Link	2/28/22 5/16/22 8/15/22 11/21/22	Remote	This workshop will guide participants through the administrator functions and ONESOURCE Calendar functionality using hands-on exercises to reinforce key concepts.

INDIRECT TAX WORKSHOPS

Workshop Title	Agenda	Dates	Location	Description
Introduction to ONESOURCE Determination Enterprise Cloud (New UI)	Link	1/10/22 – 1/12/22	Remote	This class is intended to provide participants with a greater understanding of the ONESOURCE Determination Cloud (New UI) application.
		1/18/22 – 1/20/22		
		1/31/22 – 2/2/22		
		2/7/22 – 2/9/22		
		3/7/22 – 3/9/22		
		3/14/22 – 3/16/22		
		4/4/22 – 4/6/22		
		4/11/22 – 4/13/22		
		5/2/22 – 5/4/22		
		5/16/22 – 5/18/22		
		6/1/22 – 6/3/22		
		6/15/22 – 6/17/22		
		7/6/22 – 7/8/22		
		8/8/22 – 8/10/22		
		8/15/22 – 8/17/22		
		9/7/22 – 9/9/22		
		9/19/22 – 9/22/22		
10/3/22 – 10/5/22				
10/17/22 – 10/19/22				
11/7/22 – 11/9/22				
11/14/22 – 11/16/22				
12/5/22 – 12/7/22				
12/12/22 – 12/14/22				
GMT Time Zone Classes				
Introduction to ONESOURCE Determination Original Cloud (Legacy UI)	Link	2/14/22 – 2/16/22	Remote	This class is intended to provide new or veteran users with a common understanding of the ONESOURCE Determination solution: its value proposition, place within a client's business processes, and technology components. The course is meant for those who will be working with the software either directly (tax professionals) or indirectly (implementers, developers). This is a hands-on course.
		4/4/22 – 4/6/22		
		7/11/22 – 7/13/22		
		10/10/22 – 10/12/22		
Advanced ONESOURCE Determination Original Cloud (Legacy UI)	Link	2/17/22 – 2/18/22	Remote	This class is intended to provide participants with a greater understanding of the ONESOURCE Indirect Tax determination software solution. Topics include more in-depth examination of TransEditors, rule qualifiers, reference lists and other features of the solution. Additionally, the course details system tips and tricks and advanced support topics. This is a hands-on course.
		4/7/22 – 4/8/22		
		7/14/22 – 7/15/22		
		10/13/22 – 10/14/22		
Introduction to ONESOURCE Indirect Compliance – Sales & Use	Link	1/24/22 – 1/26/22	Remote	This class is intended to provide new users with a common understanding of the ONESOURCE Compliance solution and its UI components. The course is meant for those who will be working with the software directly (tax professionals). This is a hands-on course.
		2/22/22 – 2/24/22		
		3/28/22 – 3/30/22		
		4/25/22 – 4/27/22		
		5/23/22 – 5/25/22		
		6/27/22 – 6/29/22		
		7/25/22 – 7/27/22		
		8/22/22 – 8/24/22		
		9/26/22 – 9/28/22		
		10/25/22 – 10/27/22		
		11/28/22 – 11/30/22		
		12/19/22 – 12/21/22		

Advanced ONESOURCE Indirect Compliance – Sales & Use	Link	1/27/22 – 1/28/22 4/28/22 – 4/29/22 7/28/22 – 7/29/22 8/25/22 – 8/26/22 9/29/22 – 9/30/22	Remote	This course guides new and experienced users through a greater understanding of the ONESOURCE Indirect Compliance for Sales & Use Tax software solution. Topics include in-depth examination of Location reporting, place codes, in-line adjustments and e-filing. Additionally, the course details system tips and tricks and advanced support topics. This is a hands-on course.
Introduction to ONESOURCE Indirect Compliance – VAT	Link	3/18/22 6/10/22 9/16/22 12/9/22	Remote	This remote instructor-led workshop is intended to provide new users with a hands-on introduction to the basic functionalities and features of the ONESOURCE Indirect Compliance VAT product.
ONESOURCE Determination Integration for SAP Global Next	Link	3/10/22 – 3/11/22 5/26/22 – 5/27/22 8/11/22 – 8/12/22 9/22/22 – 9/23/22 11/10/22 – 11/11/22	Remote	This course will guide new users through a hands-on approach to sending and receiving data between SAP and Determination. Users will also configure and read log files to verify transaction accuracy.

GMT Time Zone
Classes

GLOBAL TRADE WORKSHOPS

Workshop Title	Agenda	Dates	Location	Description
Denied Party Screening (DPS)	Link	4/27/22 6/8/22	Remote	This workshop will guide end-users and administrators through the use of Denied Party Screening and state tax provisions, use standard and detailed reports to review the calculations, and populate data using various data entry tools. This course utilizes a combination of advance preparation eLearning and in-class hands-on activities to reinforce key concepts. There are no prerequisites and no advance preparation for this course.
Global Classification	Link	5/11/22 – 5/12/22 7/13/22 – 7/14/22	Remote	This workshop will guide end-users and administrators through the use of the Global Classification solution which makes it possible for companies to collect, store, manage, and track all classification data in an easily accessible web-based database. This course uses demonstrations, hands-on exercises, and engaging activities to reinforce key concepts. There are no prerequisites for this course.

Global Classification Advanced	Link	6/1/22 – 6/2/22 8/10/22 – 8/11/22	Remote	This workshop will guide end-users and administrators through the use of the Global Classification solution which makes it possible for companies to collect, store, manage, and track all classification data in an easily accessible web-based database. This course uses demonstrations, hands-on exercises, and engaging activities to reinforce key concepts. The prerequisite for this course is completion of the Global Classification Fundamentals course.
FTZ: Basic Foreign Trade Zone Distribution Processing	Link	3/16/22 6/15/22	Remote	This workshop will provide a system overview of FTZ Distribution Processing. The overview will consist of using the ItemMaster and Maintenance Data, Data Load, Staging Data Transfer, Validation and Transaction Correction, Assignment, Initiate Inventory Processing, Post FIFO Audits, Finalizing FIFO, Report Generation and Other Reports. This course uses a combination of instructor-led demonstration and in-class hands-on activities to reinforce key concepts. There are no prerequisites and no advance preparation for this course.

WEBSEMINARS

WebSeminar Title	Dates	Location	Description
INCOME TAX DOMESTIC			1-hour live, remote classes ranging from targeted areas of a product to new functionalities and features, conducted by ONESOURCE University expert trainers. Strategically timed throughout the year for when it matters most. CPE-eligible.
Annual Rollover	5/6/22 6/3/22 7/8/22 8/5/22 9/9/22 10/7/22 11/4/22 12/2/22	Remote	
Batch Process	5/6/22 6/3/22 7/8/22 8/5/22 9/9/22 10/7/22 11/4/22 12/2/22	Remote	

State Charts	5/6/22	Remote
	6/3/22	
	7/8/22	
	8/5/22	
	9/9/22	
	10/7/22	
	11/4/22	
	12/2/22	
Navigation and Setup	5/6/22	Remote
	6/3/22	
	7/8/22	
	8/5/22	
	9/9/22	
	10/7/22	
	11/4/22	
	12/2/22	
Domestic Federal Charts	5/6/22	Remote
	6/3/22	
	7/8/22	
	8/5/22	
	9/9/22	
	10/7/22	
	11/4/22	
	12/2/22	
State e-Filing	5/20/22	Remote
	6/17/22	
	7/22/22	
	8/19/22	
	9/23/22	
	10/21/22	
	11/11/22	
	12/9/22	
State Divisional Consolidations	5/20/22	Remote
	6/17/22	
	7/22/22	
	8/19/22	
	9/23/22	
	10/21/22	
	11/11/22	
	12/9/22	
Using State Organizer	5/20/22	Remote
	6/17/22	
	7/22/22	
	8/19/22	
	9/23/22	
	10/21/22	
	11/11/22	
	12/9/22	
Preparing State Estimates	5/20/22	Remote
	6/17/22	
	7/22/22	
	8/19/22	
	9/23/22	
	10/21/22	
	11/11/22	
	12/9/22	

Federal Organizer	5/6/22 6/10/22 7/15/22 8/12/22 9/16/22 10/14/22 11/4/22 12/2/22	Remote
Using TAS to Complete the Federal Return	5/6/22 6/3/22 7/8/22 8/5/22 9/9/22 10/7/22 11/4/22 12/2/22	Remote
INCOME TAX INTERNATIONAL		1-hour live, remote classes ranging from targeted areas of a product to new functionalities and features, conducted by ONESOURCE University expert trainers. Strategically timed throughout the year for when it matters most. CPE-eligible.
Preparing GILTI Forms	5/20/22 6/24/22 7/29/22 8/26/22 9/30/22 10/28/22 11/18/22 12/16/22	Remote
Preparing Form 8865	5/20/22 6/24/22 7/29/22 8/26/22 9/30/22 10/28/22 11/18/22 12/16/22	Remote
Preparing Form 8858	5/20/22 6/24/22 7/29/22 8/26/22 9/30/22 10/28/22 11/18/22 12/16/22	Remote
Preparing Form 5471	5/20/22 6/24/22 7/29/22 8/26/22 9/30/22 10/28/22 11/18/22 12/16/22	Remote
Preparing Form 1118	5/20/22 6/24/22 7/29/22 8/26/22 9/30/22	Remote

10/28/22
 11/18/22
 12/16/22

TAX PROVISION

1-hour live, remote classes ranging from targeted areas of a product to new functionalities and features, conducted by ONESOURCE University expert trainers. Strategically timed throughout the year for when it matters most. CPE-eligible.

Trial Balance Upload 5/20/22 Remote
 6/17/22
 7/22/22
 8/19/22
 9/23/22
 10/21/22
 11/18/22
 12/16/22

Return to Provision 5/20/22 Remote
 6/17/22
 7/22/22
 8/19/22
 9/23/22
 10/21/22
 11/18/22
 12/16/22

State Provision 5/6/22 Remote
 6/3/22
 7/8/22
 8/5/22
 9/9/22
 10/7/22
 11/4/22
 12/2/22

Payables 5/6/22 Remote
 6/3/22
 7/8/22
 8/5/22
 9/9/22
 10/7/22
 11/4/22
 12/2/22

Interim Reporting 5/20/22 Remote
 6/17/22
 7/22/22
 8/19/22
 9/23/22
 10/21/22
 11/18/22
 12/16/22

Tax Basis Balance Sheet 5/20/22 Remote
 6/10/22
 7/15/22
 8/12/22
 9/16/22

	10/14/22 11/11/22 12/9/22	
Effective Tax Functionality & Reporting	5/20/22 6/10/22 7/15/22 8/12/22 9/16/22 10/14/22 11/11/22 12/9/22	Remote
Deferred Tax Presentations	5/6/22 6/10/22 7/15/22 8/12/22 9/16/22 10/14/22 11/11/22 12/9/22	Remote
Reporting	5/6/22 6/10/22 7/15/22 8/12/22 9/16/22 10/14/22 11/11/22 12/9/22	Remote
Federal Provision	5/6/22 6/3/22 7/8/22 8/5/22 9/9/22 10/7/22 11/4/22 12/2/22	Remote
Intro to ONESOURCE Tax Provision v2016	5/6/22 6/3/22 7/8/22 8/5/22 9/9/22 10/7/22 11/4/22 12/2/22	Remote
DETERMINATION ENTERPRISE CLOUD		1-hour live, remote classes ranging from targeted areas of a product to new functionalities and features, conducted by ONESOURCE University expert trainers. Strategically timed throughout the year for when it matters most. CPE-eligible.
Intro to ONESOURCE Reporting	6/14/22 11/17/22	Remote

Intro to ONESOURCE Data File Integrator	6/14/22 11/17/22	Remote
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Intro to ONESOURCE Certificate Manager	6/13/22 11/18/22	Remote
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INDIRECT TAX INTEGRATIONS

1-hour live, remote classes ranging from targeted areas of a product to new functionalities and features, conducted by ONESOURCE University expert trainers. Strategically timed throughout the year for when it matters most. CPE-eligible.

SAP Global Next Implementation Process	10/6/22	Remote
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SAP Global Next Plants Abroad	10/6/22	Remote
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