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## Introduction to **Hyperion Financial Data Quality Management Enterprise Edition (FDMEE)**

### **Product Orientation**

- FDMEE Overview
- Key Benefits and Features of FDMEE
- FDMEE Integration Process
- Processing Data Overview
- Accessing and Navigating in FDMEE

### **Preparing FDMEE Integrations**

- Integration Setup Overview
- Setting Up the Application Root Folder
- Defining Profiles
- Setting Up Source Systems
- Registering Target Applications

### **Setting Up Import Formats for File Systems**

- Import Formats Overview
- Creating Import Formats
- Defining Import Format Mappings
- Skipping Lines in Import Files
- Concatenating Fields
- Adding Import Expressions

### **Completing the Integration Setup**

- Locations Overview
- Adding Locations
- Setting Location Details and Integration Options
- Periods and Categories Overview
- Defining Period Mappings
- Defining Category Mappings
- Point of View Overview

## **Setting Up Data Load Mappings**

- Data Load Mappings Overview
- Defining Data Load Mappings
- Explicit Mappings
- Mapping Rules
- Processing Order
- Building Maps Externally
- Importing Mappings
- Sharing Mappings

## **Defining and Executing Data Load Rules**

### **Processing Batches**

- Batch Processing Overview
- Adding Batch Definitions
- Defining Batch Parameters
- Executing Batches
- Creating and Executing Open Batches
- Scheduling Batches
- Executing Batch Scripts

## **Reporting in FDMEE**

- FDMEE Reports Overview
- Adding Report Groups
- Running Reports
- Reviewing and Adding Query Definitions
- Generating XML Files
- Creating Report Templates
- Adding Report Definitions

## **Setting Up Security**

- FDMEE Security Overview
- Setting Up FDMEE Security
- Defining Role, Report, and Batch Security
- Location Security
- Adding Groups for Location Security
- Assigning Users to Groups in Shared Services

- Provisioning Users in Shared Services

### **Defining Import Scripts**

- Scripting in FDMEE Overview
- Jython Basics
- Accessing Script Editor
- Creating Import Scripts
- Assigning Import Scripts to Import Formats
- Applying Import Script Functions
- Using Temporary Variables in Import Scripts

### **Defining Mapping and Event Scripts**

- Mapping Scripts Overview
- Jython Objects in Mapping Scripts
- Setting Up Mapping Scripts
- Event Scripts Overview
- Creating Event Scripts
- Changing Import Formats Dynamically
- Using the File System Object in Event Scripts

### **FDMEE Integration with Other Source Systems**

- GL Integration Overview
- Registering ERP Source Systems
- Selecting Source Accounting Entities
- Creating Import Formats for Accounting Entities
- Setting Up the Integration for Source Systems
- Drilling Through to Source Data
- Importing Source Data from the Open Interface Table

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