

**Graduation Project Proposal Form**

**1. Project Information**

* **Project Title:** **Oracle General Ledger**
* **Course/Track:** **Oracle digital accounting**
* **Team Members:**

1. **Mostafa Gamal Hamdy**
2. **Shizan Mahmoud Mohamed**
3. **Marlin Michele Gerges**
4. **David Ehab Zakaria**
5. **Salma Hatem Hassan**
6. **Yohana Mehany Boles**

**2. Project Overview**

* **Objective:** The primary objective of this project is to successfully implement Oracle ERP General Ledger module to streamline financial processes, improve reporting accuracy, and enhance decision making capabilities. This implementation will provide a solid foundation for the organization's financial operations.
* **Scope of Work:**
  1. **Requirements Gathering and Analysis**
* chart of accounts structure
* accounting calendar
* currency settings
* reporting needs
  1. **System Configuration**
* Configure the General Ledger environment
* Set up the chart of accounts, accounting calendars and currency options
  1. **Security and Access Control**
* Set up role-based access for different users
* Define and implement security rules
  1. **Testing and Validation**
* put test plan to validate the configuration and data integrity.
* **Expected Outcomes:**
  1. Improved financial accuracy and efficiency
  2. Enhanced financial reporting and analysis capabilities
  3. Streamlined accounting processes
  4. Reduced manual effort and errors
  5. Increased visibility into financial performance

**3. Problem Statement**

Company X currently relies on existing financial system which is identify limitations or pain points, outdated, inefficient, lacks integration, This leads to specific problems, manual data entry errors, delayed reporting, lack of real time insights.

**4. Proposed Solution**

* **Technologies Used:** Oracle EBS
* **System Architecture:** Oracle infrastructure

**5. Resources Needed**

* **Hardware/Software:**
  1. Oracle EBS

**6. Approval**

* **Instructor/Advisor:** ……………………………………………………………….....................................
* **Signature:** ……………………………………………………………………………………………………………..