

# Wizards Training Inc.

Oracle Apps – Training Curriculum – Skill Level Beginner – Advanced

Duration: Five Weekends - Sat & Sun: 1.30pm – 5.30pm - Approx. 60hrs

## Modules covered

- Introduction to Oracle Applications
- General Ledger
- Accounts Payable
- Accounts Receivable
- Fixed Assets
- System Administration
- Cash Management
- Order to Cash

## General Ledger

- Setup General Ledger
- Enter Journal
- Enter Batch Journal
- Enter Standard Journal
- Enter Skeleton Journal
- Enter Formula Journal
- Mass Addition
- Import Journal
- Inquiry Accounts
- Enter Budget
- Mass Budget
- Standard Reports
- Financial Statement Generator reports

## Accounts Receivables

- Setup Accounts Receivable
- Enter Invoice
- Enter Batch Invoice
- Enter Recurring Invoice
- Enter Credit & Debit Memos
- Enter Receipt
- Automatic Receipts
- Aging
- Collections
- Standard Reports
- All interfaces overview
- Auto Invoice
- Receivable Transferred to General Ledger

Training Location: 1039 Sterling Road, Ste. 103, Herndon-VA-20151. USA.

Global Head Quarters: 14707 Willard Road, Ste. D, Chantilly-VA-20151. USA.

Ph: 703-867-7699 Fax: 703-956-6769 training @wizardstraining.net

(Behind Fuddruckers @ Cross Roads of Dulles on Elden Street)

# Wizards Training Inc.

Oracle Apps – Training Curriculum – Skill Level Beginner – Advanced

Duration: Five Weekends - Sat & Sun: 1.30pm – 5.30pm - Approx. 60hrs

## Accounts Payables

- Setup Accounts Payable
- Enter Invoice
- Enter Batch Invoice
- Expense report
- Prepayments
- Enter Recurring Invoice
- Enter Credit Memos
- Enter Payment
- Enter Batch Payment
- Accounting
- Standard Reports
- All interfaces overview
- Payable Transferred to General Ledger

## Fixed Assets

- How related to GL,AP,AR and rest of topics in FA

## System Administration

- Create User
- Create Responsibility
- Create Menu & Submenu
- Create Function
- Create Executables
- Create Concurrent Programs
- Create Request Group
- Create Value set
- Create Parameters
- Create Flex field & Context Sensitive Flex Field
- Profile Options

Training Location: 1039 Sterling Road, Ste. 103, Herndon-VA-20151. USA.

Global Head Quarters: 14707 Willard Road, Ste. D, Chantilly-VA-20151. USA.

Ph: 703-867-7699 Fax: 703-956-6769 training @wizardstraining.net

(Behind Fuddruckers @ Cross Roads of Dulles on Elden Street)