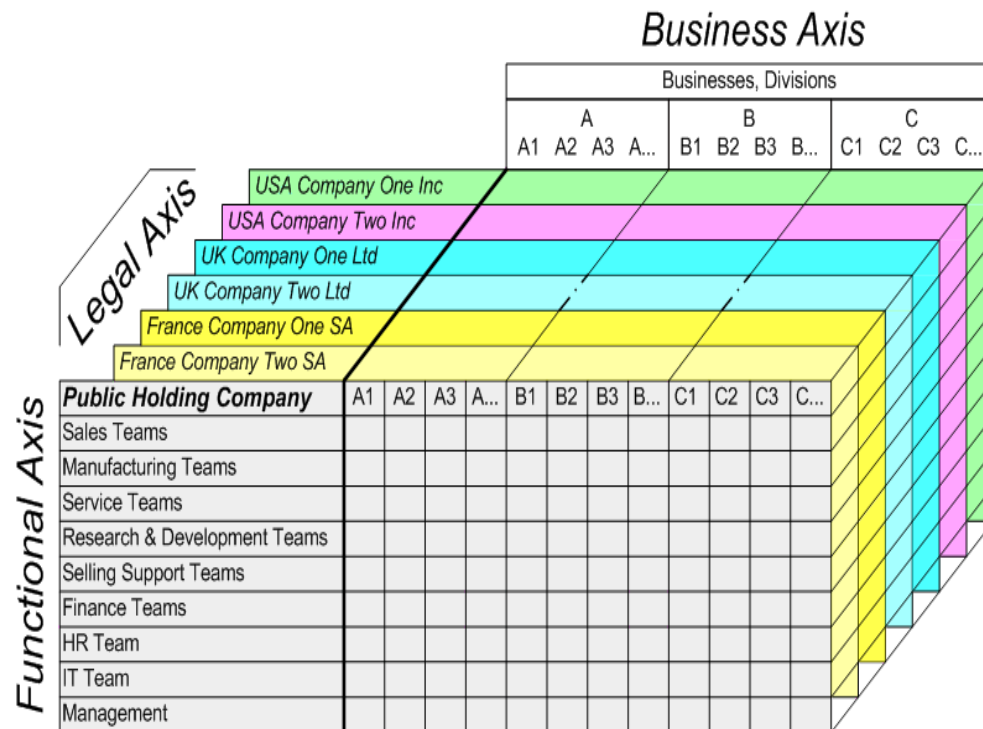




Training | Consulting | Development | Outsourcing



Oracle R12 Financial Functional

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Oracle R12 Financial Functional

Course Overview:

This R12.2 Oracle Financials Functional Foundation training will teach you about key concepts and terms specific to using and administering Oracle Financials, including Oracle General Ledger, Oracle Inventory, Oracle Purchasing, Oracle Payables, Oracle Receivables, Oracle Order Management, Oracle Subledger Accounting, Oracle E-Business Tax, Oracle Trading Community Architecture, and Oracle Assets.

Course Outline:

Course Overview

- Describing the Oracle Financials Applications
- Identifying the Primary Business Functions for each Application
- Explaining Multi-Org Architecture
- Explaining the use of Reporting Currencies

ERDs and Applications Technology

- Understanding ERDs
- Understanding the Key Technology Components of the E-Business Suite
- Using Key E-Business Suite Tools

Oracle General Ledger

- Describing the Major Business Functions of Oracle General Ledger
- Evaluating the Ledger ERD
- Discussing Journal Entry Tables and Columns
- Exploring the Budget ERD and Tables
- Examining the Ledger Relationship ERD
- Explaining Daily Rates and Related Tables
- Describing Journal Import

Oracle Inventory

- Explaining the Inventory Process
- Discussing Inventory Transaction Activities
- Identifying Major Inventory Tables
- Discussing Open Interfaces for Inventory

Oracle Subledger Accounting and Oracle E-Business Tax

- Subledger Accounting Business Benefits
- Key Concepts of Subledger Accounting
- Major Features of Subledger Accounting
- Subledger Accounting Setup and Process
- Oracle E-Business Tax (eBTax) Description
- Business Needs that eBTax Meets
- eBTax Key Concepts, Architecture, Process Flow
- eBTax User Interface

Oracle Trading Community Architecture

- Describing Customer Functionality in TCA
- Describing TCA ERDs

Oracle Purchasing

- Discussing Purchasing from Requisition to Receipt of Goods
- Identifying Major Purchasing and Receiving Tables
- Discussing Open Interfaces for Purchasing

Oracle Payables

- Reviewing Oracle Payables Major Features
- Explaining Oracle Payables ERDs and Related Tables
- Explaining Oracle Payments Related Tables for Oracle Payables
- Describing Payables Open Interfaces

- Exploring iSupplier Portal

Oracle Assets

- Describing Assets ERDs
- Distinguishing Major Tables by Business Function
- Identifying Major Columns in Major Tables
- Discussing Assets Open Interfaces and APIs

Oracle Order Management

- Describing Order Management Process Flow
- Discussing Order Management Open Interfaces and APIs

Oracle Receivables

- Describing Receivables Process Flow
- Explaining Oracle Payments Related Tables for Oracle Receivables
- Describing Receivables ERDs
- Distinguishing Major Tables by Business Function
- Reviewing Receivables Open Interfaces and APIs
- Describing Oracle iReceivables

Open Interfaces

- Explaining Benefits of Using Open Interfaces
- Describing Oracle Open Interfaces Model
- Managing Open Interface Processing

E-Business Suite Navigation

- Describing Oracle E-Business Suite Navigation

Prerequisites:

- Basic Knowledge about ERP

Who Can attend:

- Administrator
- Developer
- End User
- Implementer
- Manager
- Systems Administrator

Number of Hours: 40hrs

Certification:

- **120-516** Oracle EBS R12.1 General Ledger Essentials
- **120-517** Oracle EBS R12.1 Payables Essentials
- **120-518** Oracle EBS R12.1 Receivables Essential

Key Features:

- One to One Training
- Online Training
- Fastrack & Normal Track
- Resume Modification
- Mock Interviews
- Video Tutorials
- Materials
- Real Time Projects
- Virtual Live Experience
- Preparing for Certification