

Graduation Project Proposal Form

Group 1

1. Project Information

- **Project Title:** Fixed Assets.
- **Course/Track:** Oracle Digital Accounting Specialist.
- **Team Members:**
 1. Ibrahim Alesawy Mohamed Alesawy.
 2. Mennatullah El araby attiya El sodany.
 3. Fatma ALzhraa Ali Abdel Malak Almougi.
 4. Nada Salah Mohamed Abd Rabbo Almaghribi.
 5. Enas Magdy Ali Mansour Omara.

2. Project Overview

- **Objective:**

Create a fixed assets management system using Oracle ERP.
- **Scope of Work:**
 - Add new assets to the Fixed Assets module.
 - Capture key asset details such as category, cost, acquisition date, and location.
 - Use the Mass Additions process to add assets from Accounts Payable modules.
 - Review and post mass additions.
 - Add new Asset categories.
 - Use the Asset Inquiry tool to view asset details, status, and history.
 - Analyze the impact of newly added assets on the financial reports.
 - Calculate and post depreciation for fixed assets.
 - Run the depreciation program and review depreciation calculations.
 - transfer assets between departments or locations.
 - Post and track asset transfers in the system.
 - Adjust asset details, such as cost or useful life, and post adjustments.
 - Review the impact of adjustments on the depreciation schedule.
 - Run reports on depreciation, transfers, and adjustments.
 - Retire assets manually, either through sale, scrapping, or other methods.
 - Post retirement entries and review the impact on the financials.
 - Run the mass retirement process and post results.
 - Perform the month-end close for the Fixed Assets module.
 - Ensure all assets, including new additions and retirements, are accounted for before closing the period.
 - Reconcile the Fixed Assets ledger with the General Ledger.

- Run key reports, such as the Asset Register and Depreciation Report
- Create journal entries, auto copy batch and recurring journal.

- **Expected Outcomes:**

Understand how to:

- Add new assets.
- Use the Mass Additions process.
- Add new Asset categories.
- Use the Asset Inquiry tool.
- Run Depreciation.
- Adjust asset details.
- Retire assets manually.
- mass retirement process.
- Generate Final Asset Reports
- Create journal entries, auto copy batch and recurring journal .

3. Problem Statement

How we can manage fixed assets.

4. Proposed Solution

- **Technologies Used:**
Oracle ERP (Fixed Assets Module).
- **System Architecture:**
Oracle server.

5. Resources Needed

- **Hardware/Software:**
Oracle ERP Software.
Laptop/Desktop.

6. Approval

- **Instructor/Advisor:**
- **Signature:**