Learners Point
TRAINING

ORACLE APPS
FINANCIALS-R12
(FUNCTIONAL)

UPSKILL NOW

Training summary

Oracle is a market-leading Enterprise Resource Planning (ERP) software solution that integrates all the key business functions of an organization. Students joining this Oracle course will learn different financial concepts like General Ledger, Purchasing, Payables, Fixed Assets, Order Management, Accounts Receivables, Cash Management, and other different Projects.

Apart from these basic points, a student of Oracle Apps Functional Finance R12 will learn concepts of Suppliers, Customers, and Items and how they work together in different flows to suit a specific business need. Business flows include procuring to pay and order to cash flow. This is also an absolute necessity if you are seeking a job in Finance / Accounting / Procurement role in a company where Oracle is implemented or being implemented.

Located at the
heart of Dubai

Learners Point is a well-recognized institute in corporate and individual training in the MENA region and has contributed to the career success of more than 110,000 professionals since its founding in 2001. We are ISO 9001:2015 quality management system certified.

Our training institute is licensed by the Government of Dubai, UAE, and our certifications are widely recognized by employers around the globe.

We are also associated with CPD UK, the premier accreditation service provider in the United Kingdom.

Objectives

Upon completion of this training, one can perform an Oracle Apps Financials-R12 (Functional) support role. He will be able to update Oracle Apps Financials-R12 configurations, troubleshoot, customize Oracle solutions, train users, and respond to their inquiries. One will be able to Support Oracle Apps Financials-R12 implementation initiatives and support activities right from the requirements gathering - facilitation of client core team workshops, process mapping, blueprinting and global solution design, localization, testing and post go-live support and production support.

Course outline

- Oracle general ledger
- Oracle purchasing
- Oracle payables
- Oracle cash management
- Oracle asset management
- System administration

1 Oracle general ledger

- Introduction to oracle general ledger
- Overview on R-12 GL concepts
- Creating a chart of accounts
- Key flexi fields
- Calendar creation
- Currency creation and maintenances
- Ledger / ledger sets, data set journal entries
- Different types of journals
- Journal import
- Budgets/mass budgets
- Mass allocation
- Revaluation
- Generating standard reports
- Foreign and multiple currencies
- Consolidations processes reporting currency (RC) multi org structure
- Overview on multi & multi org feature
- Creation of organization structure
- Multi-org locations
- Multi-org organizations
- Multi-org profile value
- Multi-org administration
- Multi-org reports

2 Oracle purchasing

- Overview procurement process
- oracle purchasing (integrations with other modules)
- Purchasing configuration overview
- Purchasing process
- Creating and maintenance of vendor
- Rquisitions-introduction
- Performing requisition inquiry
- Setting up a unit requisition
- RFQS
- Quotations
- Purchase orders-introduction
- Creating standard purchase orders
- Creating purchase orders using auto create
- Creating purchase orders
- Using-receiving-introduction
- Entering purchase order receipts correcting receiving transactions and entering returns
- Performing accounting activity inquiry integration with oracle payables
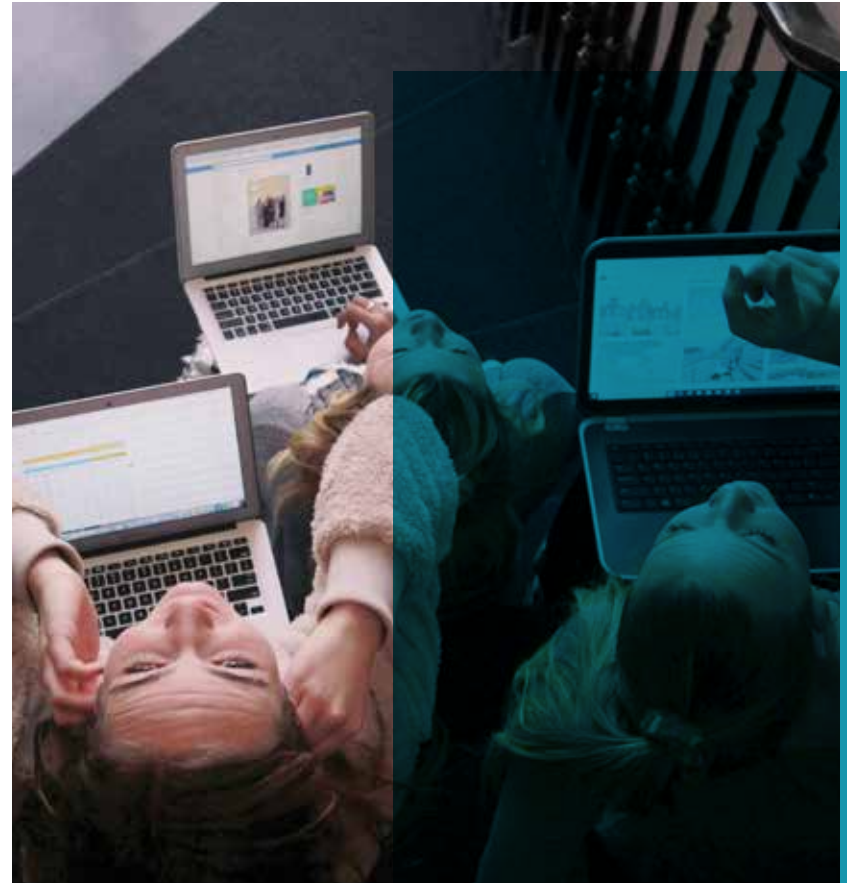
3. Oracle payables

- Overview of accounts payable
- AP integration with other oracle modules
- Oracle payables configuration
- Introduction to oracle payables function's
- Suppliers creation / maintains
- Invoices introduction
- Creating different types of invoices
- Invoice matching with po
- Invoice processing and making the Payment by using d/f payment methods
- Employee expense report processing
- Prepayment
- Interest invoice
- Recurring invoice
- Payment manage recording stop and void payments
- Accounting & optional accounting features bank creation / maintaining
- AP period closing process oracle receivables
- Overview of oracle receivables
- Integration with other modules
- Key flexi field's
- Oracle receivable configuration
- Customers & customer profile classes
- Transaction (invoicing process)
- Recurring invoices
- Receipt process
- Auto accounting
- Auto invoicing
- Standard reporting
- Collection activities
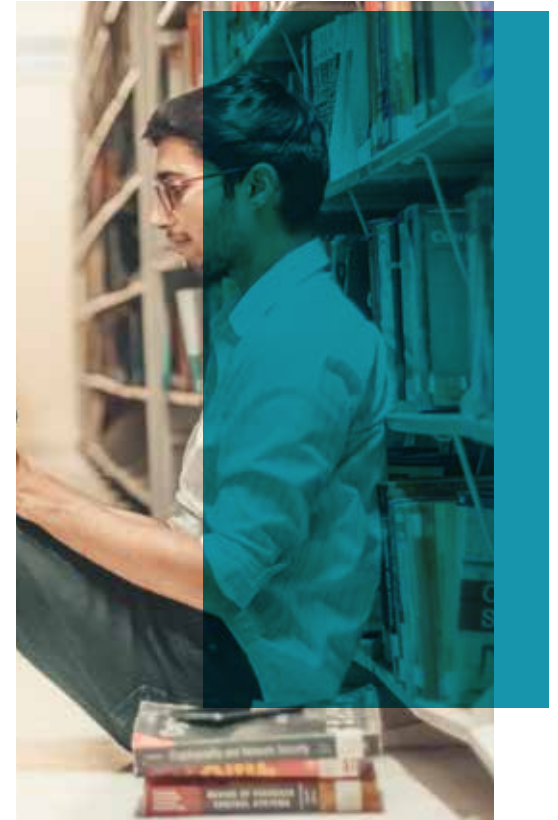
4 **Oracle cash management**
- Overview of cash management
- Oracle cash management configuration
- System parameters bank statement's
- Bank reconciliation process
- Forecasting

5 Oracle asset management

- Oracle asset process overview
- Integration with other modules
- Asset controls setup
- Asset management setup steps
- Asset key flexi fields
- Assets books book controls regions
- Asset categories manual asset additions
- Quick additions
- CIP asset additions • cip conversion
- Asset adjustments & maintenance
- Mass addition
- Mass changes
- Mass copy (initial and periodic)
- Asset retirements
- Depreciation of assets
- Asset accounting
- Asset inquiry
- Asset reporting
- Revaluation of assets
- Reclassification of assets
- Retirement process of assets

6   System administration

- Creating responsibilities and users
- Creating a new request group and maintenance
- Document sequencing
- Applying system profiles at responsibility and user levels

About our trainer

- 8 years of Core Expertise in Oracle HRMS and Oracle DBA

- 4 Years into Oracle HCM cloud and extensive experience in implementation of Agile Methodologies (Scrum, Lean ban, SaFe and Kanban) & Delivery Management since last 6 years

- Proficient in Java, SQL, PLSQL, Groovy, Oracle Multiten ant Architecture, Oracle Fusion Middleware, Object oriented design/analysis with excellent interpersonal, leadership and people management skills

- Good Hands on delivery excellence activities in Agile Methodologies

- Oracle Certified Specialist with subject matter expertise in providing consultation and support to Oracle Distribution modules and as well as in the advance procurement modules

- Executed Implementation, Roll-out Implementations and Production Support in Oracle Fusion Cloud, R12 and 11i

- Expertise in solution design as a SME for Oracle EBS/Fusion; collaborating with technical teams to deliver solutions as per the functional designs and customization

- Expertise in identifying functional & technical gaps, architecting system interfaces, designing custom solutions, designing documents and providing production support

- Designed, Tested and Supported RICE Components

- Handled UAE, Qatar, Singapore, Malaysia, Kenya and Indian Customers at Onsite and Offshore

- Distinguished capabilities of managing the activities related to Oracle Post Implementation Review, Segregation of Duties (SOD), Oracle Security Gov ernance and Oracle Security Administration

Trainer

Students review

Muhammad Razik

"I enrolled myself for Oracle Apps Financials Training from Learners Point. The trainer was highly engaging, interactive and well-organized. The training was beyond my expectations. Now, I can handle Oracle Apps Financials-R12 configurations, troubleshoot, customize Oracle solutions, train users, and respond to their inquiries solely. Thanks to Learners Point"

Jacob Alex

"Kudos to our trainer for Oracle Apps Financials, who patiently explained every minute details about our modules with live examples. It was indeed a great journey with Learners Point. I would like to recommend this course to those who want to clear their concepts on General Ledger, Purchasing, Payables, Fixed Assets, Order-Management, Accounts Receivables, Cash Management, and other different projects."

Student review

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