

Indus – IT Training

Course: Oracle Apps Release 12 – Training Curriculum – Skill Level Beginner – Advanced

Duration: Six Weekends - Sat & Sun: 9.00am – 1.00pm - Approx. 50hrs

Topics covered

- Oracle Applications – Introduction, Concepts, Architecture
- General Ledger
- Accounts Payable
- Accounts Receivable
- Fixed Assets
- Procure to Pay Cycle
- Order to Cash Cycle
- System Administration

General Ledger

- ✚ Setup General Ledger
- ✚ Journals
- ✚ Journal Batches
- ✚ Statistical Journals
- ✚ Recurring Journals
- ✚ Mass Allocations
- ✚ Journal Import
- ✚ Journal Post
- ✚ Budgeting
- ✚ Mass Budgets
- ✚ Standard Reports and Listings
- ✚ Financial Statement Generator Reports

Location: 1033 Sterling Road, Ste. 204, Herndon-VA-20170. USA.
Ph: 703-574-3268 Ext: 7019 / Fax: 703-935-8849 / training@industraining.net
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Accounts Receivables

- Setup Accounts Receivable
- Customers
- Invoices
- Invoice Batches
- Credit & Debit Memos
- Adjustments
- Receipts
- Automatic Receipts
- Aging
- Collections
- Standard Reports
- Auto Invoice
- Receivable Transfer to General Ledger

Accounts Payables

- Setup Accounts Payable
- Suppliers
- Invoices
- Invoice Batches
- Expense Reports
- Prepayments
- Credit Memos
- Withholding Tax Invoices
- Payments
- Payment Batches
- Accounting
- Standard Reports
- Interfaces overview
- Payable Transfer to General Ledger

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Fixed Assets/ Purchasing/ Order Management

- ✚ How related to GL,AP,AR
- ✚ Procure to Pay Cycle
- ✚ Order to Cash Cycle

System Administration

- ❖ Users
- ❖ Responsibilities
- ❖ Menus & Submenus
- ❖ Functions
- ❖ Executables
- ❖ Concurrent Programs
- ❖ Request Groups
- ❖ Value Sets
- ❖ Flexfields
- ❖ Profiles

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