

ORACLE APPS FINANCE TRAINING

SECTION1 : ORACLE APPLICATION OVERVIEW

- Introduction of Oracle HRMS
- What are the Pre-requisitions?
- Concept of Multiple Organization
- Technical Architecture
- Business Architecture

SECTION2: SYSTEM ADMINISTRATION

- Multi Organization Access Control(MOAC)
- Operation unit
- Create Responsibilities
- Menu creation
- Resources for Auditing
- Request for Scheduling

SECTION3: GENERAL LEDGER

- Architecture of GL
- Account Chart Creation
- Calendar and Currencies Creation
- Flow of GL Process
- Basic Journal Creation
- Reports

SECTION4: ORACLE R12 – ACCOUNTS PAYABLE

- Overview of Account Payable
 - Payable option
 - Financial Option
- System Setup for Payable
- Terms and Distribution setups
- Payment
 - Debit Memo
 - Credit Memo

- Prepayment Invoice

SECTION5: ORACLE R12 – ACCOUNTS RECEIVABLE

- Overview of Account Receivable
 - Key Flex
 - Sales Tax
- Auto cash Role set
- Methods of Depreciation

SECTION6: ORACLE APPLICATION MODULES

- Application to Standard Data group
- Data Security Policy
- Security Rules
- Role categories for creation
- Introduction on HRMS

SECTION7: PAY CYCLE

- Overview on Purchasing
- Financial Option
- Types of Document
- Invoice and Payment Creation

SECTION8:CASH MANAGEMENT

- Introduction
- Flow of Management Process
- Process of Bank Reconciliation
- Payable Bank
- Reports

SECTION9: ORACLE R12 – FIXED ASSETS

- What is it?
- Integration of Fixed Assets
- System Controls and Flex Fields
- Prorate Conversion Calendar
- Asset Transfer and Conversion
- Depreciation



CREDO SYSTEMZ

Contact Info



+91 9884412301 | +91 9884312236



Know more about [ORACLE APPS](#)
[FINANCE TRAINING](#)



info@credosystemz.com



New # 30, Old # 16A, Third Main Road,
Rajalakshmi Nagar, Velachery, Chennai
(Opp. to MuruganKalyanaMandapam)

[BOOK A FREE DEMO](#)

CREDO SYSTEMZ