

Oracle Financials Cloud: Assets Fundamentals

Course Overview

Overview of Assets Fundamentals

- Oracle Cloud Implementation Resources
- Using Oracle Help Center
- Understanding Assets
- Examining Assets Tasks, Reports, and Inquiry

Introducing Oracle Fusion Navigation

- Examining Simplified Navigation
- Discussing User Interface and Dashboards
- Reviewing Tasks and Search Panel Tabs
- Explaining Infolets Versus Infotiles

Introducing Functional Setup Manager

- Reviewing Offerings, Functional Areas, and Features
- Browsing and Configuring Options
- Using Implementation Projects
- Exporting and Importing Processes

Overview of Security

- Understanding the Oracle Security Model
- Discussing the Security Console
- Examining Changes to the Common Security Features

Configuring Assets

- Implementing Assets
- Discussing Asset Configuration
- Configuring Assets Key Flexfields
- Implementing Asset Locations

Managing Asset Books and Categories

- Implementing Asset Books
- Using Ledgers, Subledgers, and Business Units
- Discussing Reference Data Sharing
- Configuring Asset Categories
- Defining Depreciation Rules
- Using Profile Options and Lookups
- Reveiwing Descriptive Flexfields



Adding Assets

- Understanding Asset Infotiles
- Creating Assets from Payables
- Reveiwing Assets Landing page
- Adding Assets Manually
- Examining Accumulated Depreciation
- Using Spreadsheets
- Running Mass Additions
- Using Leases

Adjusting Assets

- Reviewing Adjustments Infotiles
- Creating Mass Transactions
- Using Asset Transfers
- Performing Mass Category Change
- Reviewing Financial Transactions

Depreciating Assets

- Reviewing Depreciation Infotiles
- Implementing Depreciation Rules
- Running Depreciation
- Discussing Depreciation Forecasts What If Analysis

Retiring Assets

- Explaining Mass Asset Retirements and Reinstatements
- Posting Online Asset Transactions

Accounting and Reporting on Assets

- Creating Accounting
- Entering Journal Entries
- Performing Subledger Accounting
- Reviewing Online Inquiry and Reporting
- Discussing Standard Reports

Using Tax Books

- Creating Tax Books
- Performing Initial and Periodic Mass Copy
- Examining Deferred Depreciation
- Adding CIP Assets to Tax Books

Appendix A: Listing of Reports and Event Classes

- Understanding Assets Reports
- Describing Assets Accounting Event Model and Classes

Appendix B: Common Application Topics

- Understanding Oracle Social Network Objects
- Configuring Key and Descriptive Flexfields
- Using Lookups and Profile Options
- Defining Attachments