

Course Outline of R12.x Oracle Project Billing Fundamentals

- Overview of Oracle Project Billing
 - Contract Projects
 - Accounting Transactions
 - Agreements and Funding
 - Multicurrency Billing
 - Project Revenue
 - Invoicing
 - Retention Billing
 - Integraton with Oracle Project Contracts

- Defining a Contract Project
 - Project Classes and Templates
 - Project Classes and Project Types
 - Billing Setup
 - Customers
 - Currency Options
 - Billability and Work Types
 - Rates, Rate Schedules, Rate Precedence, and Rate Overrides
 - Retention level and terms

- Agreements and Funding
 - Project Funding
 - Hard Limits
 - Agreements and Customers
 - Multicurrency Billing
 - Payment Terms
 - Advance Payments
 - Allocating Funds, Funding Levels
 - Creating Baseline Budgets

- Generating Revenue
 - Revenue Accrual methods
 - Hard Limit Processing

- Revenue events
- Generating Revenue
- Revenue in Foreign Currency
- Create Accounting
- Reviewing and Releasing Revenue
- Adjusting Revenue

- Generating Invoices
 - Invoice concepts and methods
 - Event Billing
 - Customer Billing Retention
 - Billing Implementation Options
 - Invoice Tax
 - Interfacing Invoices to Receivables
 - Receivables and SLA Accounting
 - Adjustments

- Accounting for Revenue and Invoices
 - AutoAccounting
 - Subledger Accounting
 - Unbilled Receivables and Unearned Revenue
 - Realized Gains and Losses
 - Unbilled Retention
 - Federal Budgetary Accounting

- Interproject Billing
 - Definitions and Setups
 - Internal Suppliers and Customers
 - Provider and Receiver Controls
 - Internal Billing Implementation Options
 - Billing Extensions
 - Adjustments

- Summary
 - Contract Projects
 - Customer Relationships
 - Agreements and Funding

- Revenue Accrual
- Muticurrency Billing
- Invoicing
- Accounting
- Interproject Billing