

R12.2 Oracle Financials Functional Foundation

Duration: 5 Days

What you will learn

This R12.2 Oracle Financials Functional Foundation training will teach you about key concepts and terms specific to using and administering Oracle Financials, including Oracle General Ledger, Oracle Inventory, Oracle Purchasing, Oracle Payables, Oracle Receivables, Oracle Order Management, Oracle Subledger Accounting, Oracle E-Business Tax, Oracle Trading Community Architecture, and Oracle Assets. Expert Oracle University instructors will show you how to navigate and use EBS, and its tools, including forms, concurrent requests and flexfields.

Learn To:

Use key E-Business Suite tools.

Understand Oracle General Ledger tables, ERDs, and business functions.

Understand Oracle Inventory tables and business functions.

Describe the Oracle Financial applications.

Use Oracle Purchasing tables and business functions.

Describe the Oracle Applications Open Interface Model.

Use Oracle Payables tables, ERDs, and business functions.

Use Oracle Assets tables, ERDs, and business functions.

Understand Oracle Trading Community Architecture tables, ERDs, and business functions.

Become familiar with Oracle Order Management tables, ERDs, and business functions.

Understand Oracle Receivables tables, ERDs, and business functions.

Understand Oracle Subledger Accounting.

Benefits to You

Taking this course will improve your efficiency, as you'll get to know the whole picture. As a result, you can bring operational costs down. Utilizing cross-product capabilities will help you efficiently manage the complexities of the financial world.

E-Business Tax

You'll also explore eBTax, which provides the infrastructure for tax knowledge management and delivery. eBTax uses a global system architecture that is configurable and scalable that allows you to add country specific tax content.

Audience

Developer

End Users

Financial Analyst

Financial Reporting Managers

Project Manager
Support Engineer
System Administrator
Technical Consultant

Course Objectives

Describe the Oracle Financial applications

Understand Oracle General Ledger tables, ERDs, and business functions

Understand Oracle Inventory tables and business functions

Understand Oracle Purchasing tables and business functions

Understand Oracle Payables tables, ERDs, and business functions

Understand Oracle Assets tables, ERDs, and business functions

Understand Oracle Trading Community Architecture tables, ERDs, and business functions

Understand Oracle Order Management tables, ERDs, and business functions

Understand Oracle Receivables tables, ERDs, and business functions

Describe the Oracle Applications Open Interface Model

Use key E-Business Suite tools

Course Topics

Course Overview

Describing the Oracle Financials Applications

Identifying the Primary Business Functions for each Application

Explaining Multi-Org Architecture

Explaining the use of Reporting Currencies

ERDs and Applications Technology

Understanding ERDs

Understanding the Key Technology Components of the E-Business Suite

Using Key E-Business Suite Tools

Oracle General Ledger

Describing the Major Business Functions of Oracle General Ledger

Evaluating the Ledger ERD

Discussing Journal Entry Tables and Columns

Exploring the Budget ERD and Tables

Examining the Ledger Relationship ERD

Explaining Daily Rates and Related Tables

Describing Journal Import

Oracle Inventory

Explaining the Inventory Process
Discussing Inventory Transaction Activities
Identifying Major Inventory Tables
Discussing Open Interfaces for Inventory

Oracle Subledger Accounting and Oracle E-Business Tax

Subledger Accounting Business Benefits
Key Concepts of Subledger Accounting
Major Features of Subledger Accounting
Subledger Accounting Setup and Process
Oracle E-Business Tax (eBTax) Description
Business Needs that eBTax Meets
eBTax Key Concepts, Architecture, Process Flow
eBTax User Interface

Oracle Trading Community Architecture

Describing Customer Functionality in TCA
Describing TCA ERDs

Oracle Purchasing

Discussing Purchasing from Requisition to Receipt of Goods
Identifying Major Purchasing and Receiving Tables
Discussing Open Interfaces for Purchasing

Oracle Payables

Reviewing Oracle Payables Major Features
Explaining Oracle Payables ERDs and Related Tables
Explaining Oracle Payments Related Tables for Oracle Payables
Describing Payables Open Interfaces
Exploring iSupplier Portal

Oracle Assets

Describing Assets ERDs
Distinguishing Major Tables by Business Function
Identifying Major Columns in Major Tables
Discussing Assets Open Interfaces and APIs

Oracle Order Management

Describing Order Management Process Flow
Discussing Order Management Open Interfaces and APIs

Oracle Receivables

Describing Receivables Process Flow
Explaining Oracle Payments Related Tables for Oracle Receivables
Describing Receivables ERDs
Distinguishing Major Tables by Business Function
Reviewing Receivables Open Interfaces and APIs
Describing Oracle iReceivables

Open Interfaces

Explaining Benefits of Using Open Interfaces

Describing Oracle Open Interfaces Model

Managing Open Interface Processing

E-Business Suite Navigation

Describing Oracle E-Business Suite Navigation