Oracle Financials Cloud: New Features for Release 13

Duration: 1 Day

What you will learn

This Oracle Financials Cloud: New Features Seminar explores new features available for Oracle Financials Cloud for Release 13. Expert Oracle Instructors will take you through the Financial modules to explain the key new features. As this is a seminar Oracle University does not include hands-on activities for students.

Learn To:

Understand the changes to the Common Technologies and User Experience. Understand the enhancements to Budgetary Control. Utilize Bill Management. Work with Credit Management. Utilize Deferred Expenses. Understand Asset Leases. Utilize the Clearing Accounts Reconciliation. Understand the enhanced support for Tax Partner integration.

Benefits to You:

When you walk away from this course, you will have developed an understanding of the key new features for the financial modules. You'll be able to leverage this solution to help your business.

Audience

Business Analysts Cloud User End Users Financial Analyst Functional Implementer

Course Objectives Learn the new features for Common Technologies and User Experience

Learn the new features for Advanced Collections

Learn the new features for Assets

Learn the new feature of Bill Management

Learn the new features for Budgetary Control

Learn the new features for Cash Management

Learn the new features for Expenses

Learn the new features for General Ledger

Learn the new features for Payables

Learn the new features for Receivables

Learn the new features for Subledger Accounting

Learn the new features for Tax

Course Topics

Common Technologies and User Experience

Multi Home Page Support Functional Setup Manager Applications Security Common Financial Features

Advanced Collections

Display On-Account and Unapplied Receipts in the Transactions View

Assets

Alias Support for Key Flexfields in Assets Asset Leases Automatically Derive Depreciation Expense for Assets Payables Invoice Details During Asset Conversions Redesigned OTBI Subject Areas for Assets Spreadsheet-Based Mass Detail Changes for Assets

Bill Management

Bill Management

Budgetary Control

Budgetary Control Year-End Carry Forward Enhanced Budgetary Control Processing and Reporting Enhanced Attributes for Budgetary Control - Transactions Real Time Subject Area New Budgetary Control - Balances Real Time Subject Area

Cash Management

Enhanced Bank Statement Handling and Reconciliation Features Extended Cash Forecasts Treasury Management Integration

Expenses

Enhanced Compliance with Entertainment Policies Improved Controls for Expedited Expense Reimbursement Mobile Expenses Enhancements Remittance Advice and Tokenization with Corporate Card Processing

General Ledger

Clearing Accounts Reconciliation General Ledger Reporting Journal Posting Improvements

Payables

Deferred Expenses Duplicate Invoice Check Supplier Balance Aging Report

Receivables

Credit Management Ability to Settle Tokenized Credit Card Transaction from Third-Party System Ability to Unapply Standard Credit Memos from Invoices E-Mail Delivery of Statements

Subledger Accounting

Export Accounting Entry View in Spreadsheet Subledger Reporting Usability Enhancements for Subledger Accounting - Journals Real Time Subject Area

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Enhanced Support for Tax Partner Integration Tax Box Allocations