

R12.x Oracle Project Costing Fundamentals

Course Outline

- Overview of Oracle Project Costing
- Defining Projects for Costing
 - Defining Costing-Related Project Information
 - Controlling Expenditures
- Overview of Budgetary Controls, Budget Integration and Core Budgeting
 - Budgetary Controls
 - Budget Integration
 - Implementation
- Entering Expenditures
 - Entering, Releasing, and Submitting PreApproved Batches
 - Automatically Reversing Expenditure Batches
 - Entering Expenditure Batches Using Microsoft Excel
 - Importing Transactions
- Implementing Expenditures
- Performing Cost Processing
 - Performing Cost Distribution
 - Creating Accounting
 - Running Streamline Processes
 - Understanding Period Processing
- Accounting for Costs
 - Implementing AutoAccounting
 - AutoAccounting and the Account Generator
 - Integration with Oracle Subledger Accounting
- Implementing Non-Labor Costing
- Implementing Labor Costing
- Implementing Burden Costing

- Overview of Burdening
- Storing Burden Costs
- Accounting for Burden Costs
- Defining Burden Structures and Schedules
- Processing Burden Costs
- Performing Cost Adjustments
- Integration with Oracle Purchasing and Oracle Payables
 - Overview of Supplier Costs
 - Integration with Oracle Purchasing
 - Integration with Oracle Payables
 - Interfacing Supplier Costs
 - Managing Subcontractor Payments
 - Commitment Reporting
 - Adjusting Supplier Costs
 - Implementing Integration
- Integration with Oracle Internet Expenses
 - Entering and Processing Project-Related Expense Reports
 - Implementation Setup Steps
- Integration with Oracle Time & Labor
 - Entering and Processing Project-Related Timecards
 - Implementation Setup Steps
- Allocations and AutoAllocations
 - Defining Allocation Rules
 - Processing Allocations
 - Defining AutoAllocations Sets
 - Processing AutoAllocations
- Asset Capitalization
 - Overview of Asset Capitalization
 - Capitalizing Assets

- Implementing Asset Capitalization
- Cross Charge
 - Overview of Cross Charge
 - Processing Borrowed and Lent Cross Charges
 - Implementing Borrowed and Lent Cross Charge Processing
- Appendix A: Integration with Oracle Inventory, Project Manufacturing, and Asset Tracking
 - Integration with Oracle Inventory
 - Integration with Oracle Project Manufacturing
 - Integration with Oracle Asset Tracking
- Appendix B: Budgetary Controls and Budget Integration
 - Budgetary Controls
 - Overview of Budget Integration
 - Top-Down Budget Integration
 - Bottom-Up Budget Integration
 - Non-Integrated Budgets with Budgetary Controls
 - Implementing Budgetary Controls and Budget Integration
- Appendix C: Asset Capitalization: Capitalizing Interest
 - Overview of Capitalized Interest
 - Implementing Capitalized Interest