Oracle R12 New Features Seminar

Duration: 1 Day   Course Code: FNFR12   Delivery Method: Company Event

Overview:

This Oracle R12 New Features Seminar is suitable for existing Oracle 11i users with an interest in learning more about the new features introduced with R12 of Oracle Financials. This includes finance personnel,IT support staff,contractors or Oracle functional implementers.

Company Events

These events can be delivered exclusively for your company at our locations or yours, specifically for your delegates and your needs. The Company Events can be tailored or standard course deliveries.

Target Audience:

This seminar will benefit anyone who wishes to gain a concise introduction to the key benefits introduced in Release 12 of Oracle Financials,which Oracle refers to as the 'Global Business Release'. This will include finance and IT staff,and existing customers currently using Oracle Financials 11i. Whilst this a seminar as opposed to a hands-on training course,it provides an excellent forum for a wider discussion about implementing or working with Oracle Financials R12.

Objectives:

- By the end of this Oracle R12 New Features Seminar delegates will be able to explain the significant areas of improvement introduced within R12,This includes those which cross a number of modules such as eBusiness Tax and Sub-ledger Accounting,and those improvements specific to core modules such as General Ledger,Payables and Receivables.

Prerequisites:

Previous experience with Oracle Financials 11i would be very beneficial as this seminar is focused on the changes introduced in Release 12.

Follow-on-Courses:
- Oracle R12 General Ledger Setup & Management (FGLSMR12)
- Oracle R12 System Administration (FSAR12)

Content:

Oracle R12 New Features Seminar Training Course   Course Contents - DAY 1

Course Introduction

- Administration and Course Materials
- Course Structure and Agenda
- Delegate and Trainer Introductions

Session 1: OVERVIEW OF ORACLE R12 FINANCIALS SUITE

Session 2: NAVIGATION

- The Swan User Interface
- New search functionality

Session 3: MOAC - MULTI-ORG ACCESS CONTROL

- MOAC Profile Options
- Security Profiles
- Setting User Preferences

Session 4: LEGAL ENTITIES

- Defining Legal Entities
- New purposes for Legal Entities

Session 5: BANK ACCOUNTS

- Relationship to Legal Entities
- Structure

Session 6: TAX ENGINE

- Tax Configuration
- Regime to Rate Flow
- Party Tax Profiles

Session 7: AGIS - ADVANCED GLOBAL INTERCOMPANY SYSTEM

- Key Set ups
- Transaction processing
- Integration with Accounts Payable and Accounts Receivable

Session 8: GENERAL LEDGER

- Ledgers and Ledgers Sets
- Secondary Ledgers and Reporting Currencies
- Data Access Sets
- Definition Access Sets

Session 9: SUBLEDGER ACCOUNTING ENGINE

- The function of SLA - Subledger Accounting
- Accounting Methods Builder
- SLA Methods
- Application Accounting Definitions
- SLA Online Inquiries

Session 10: PURCHASING

- The Professional Buyers Work Centre
- Changes in iProcurement structure

Session 11: PAYABLES

- Integration with MOAC
- Invoice processing enhancements
- The Payments Manager
- AR / AP Netting

Session 12: RECEIVABLES

- Enhanced Revenue Recognition features
- Integration with MOAC
- Enhanced cash application features
- Working with Advanced Collections for credit control tasks

Session 13: ASSETS

- Removal of depreciation rollback function
- Auto Preparation of Mass Additions

Further Information:

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

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