

## ORACLE E-BUSINESS SUITE R12.1 GENERAL LEDGER IMPLEMENTATION BOOT CAMP

Oracle® General Ledger is a comprehensive financial management solution that provides highly automated financial processing, effective management control, and real-time visibility to financial results. It provides everything you need to meet financial compliance and improve your bottom line. Oracle General Ledger is part of the Oracle E-Business Suite, an integrated suite of applications that drive enterprise profitability, reduce costs, improve internal controls and increase efficiency.

### What will we cover:

The goal of this boot camp is to educate and make Oracle Partners aware of Oracle E-Business Suite R12.1 General Ledger applications. By attending this 3-day boot camp, you will gain valuable insight into the Oracle General Ledger basics, features and functions.

This implementation boot camp is structured to help you understand the various implementation considerations of Oracle General Ledger.

#### Learn To:

- Apply concepts of Legal Entity
- Apply concepts of Ledger
- Implement features of Fiscal Calendar
- Implement functionalities around Posting, Reversal
- Implement functionalities around Recording of Journal
- Implement functionalities around Mass Allocation
- Implement features of Revaluation
- Apply concepts of Consolidation
- Implement features of Translation
- Implement features of Financial Reporting

#### Duration:

The boot camp is available in 3-day in-class format.

**Note:** The duration is intended for general reference. The boot camp instructor may recommend a different approach in rolling the class. Students are required to check the boot camp duration for the scheduled event they are interested in.

#### Audience:

- Functional Implementer

### Prerequisite Training and Environment Requirements:

Since this is an Oracle EBS R12.1 General Ledger class, Oracle partners' employees with previous Oracle EBS R12 or R11.5.11 General Ledger knowledge and experience should attend this boot camp. No other pre-requisites are currently required; however, this is subject to change.

Participants are requested to bring a laptop with the following specifications:

# Oracle E Business Suite 121 General Ledger Essentials

**M Walker**



## **Oracle E Business Suite 121 General Ledger Essentials:**

Accounting Information Systems Cynthia Heagy, Constance Lehmann, 2020-10-02 In contrast to traditional accounting systems textbooks that assume an organization will develop its own accounting system and therefore emphasize systems development this textbook gives students the theoretical foundation and skills they will need to conduct a requirements analysis search for a commercial solution and successfully implement the software package selected Accounting systems in this textbook are events driven encompassing the capture and processing of all events financial and non financial required to construct the financial reports that are necessary for managing an organization and for meeting its external reporting requirements Special emphasis is given to the reporting requirements of accounting systems as well as control activities typically found in the generic business processes

**Oracle E-Business Suite 12. 1 General Ledger Essentials** S. Kaur, J. K. Hall, 2014-02-03 The Oracle E Business Suite 12 1 General Ledger Essentials exam is designed for individuals who possess a strong foundation and expertise in selling or implementing Oracle E Business Suite General Ledger Financial Management solutions This certification exam covers topics such as how to access and navigate the R12 E Business Suite how to enter data retrieve information in the form of a query and access online help Candidates must also demonstrate knowledge of Oracle General Ledger Process Accounting Setup Manager Ledger Basic Journal Entries Accounting Setups Summary Accounts Advanced Journal Entries Advanced Security Financial Budgeting Multi Currency Consolidations and Period Close Clearing the Oracle Order Management Certification will not automatically lead you to a job However a Certification with some project experience will certainly open a lot of doors for you The consultants who will benefit the most from a certification are the ones with typically less than 2 year s project experience This is not to say that consultants with higher experience will not benefit but at that level having a certification matters much less So if you have little or no Oracle Receivables experience you should get yourself certified get some project experience and then the whole of the Oracle applications World is open for you to explore Helping you with the first step on you ladder to success is this book

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web a humorous way of referring to the atlantic ocean when it is thought of as separating the uk or europe and the us it s good to get a view from the other side of the pond fewer

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web nov 5 2016 pond noun a body of water usually smaller than a lake

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web oct 31 2022 introduction pond ecology is best described as the interaction of the life in your pond with the environment that exists there a shallow nutrient rich pond exposed to sunlight with little water flowing through it will be teeming with algae and aquatic plants it may have very little animal life present because of low oxygen levels

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web 1990s the pond is a forerunner of the abc waters programme having undergone transformation in its early years from a bare stormwater collection pond to an attractive wooded lake it was one of the projects identified then to undergo landscaping enhancements to complement adjacent residential developments and encourage

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web dec 9 2021 in may 2019 leading pond researchers regulators and practitioners across the united kingdom including natural england the environment agency and the freshwater habitats trust came together at a workshop pond ecology and conservation in the anthropocene to discuss the current status and future directions of key pond

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whole region lead was found in the pond muds this increased rapidly from the 1970

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web 22 hours ago poured milk powder into pond photo from hu the woman s actions were seen by a passer by hu

transliteration a 36 year old clerk who reported it to shin min daily news

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web the pond is a serbian folk horror film directed and co written by petar pasic in his full length feature directorial debut it stars marco canada as an unnamed protagonist and leslie kunz as his lover can a grieving professor puzzle out the nature of reality between his unpredictable naps

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web an ecosystem is a community of living organisms together with the non living components of their environment such as air quality amount of light water and mineral soil interacting as a system the ecosystem at wellington primary can be primarily divided into the pond and garden ecosystem pond ecosystem wellington a pond a large earth depression

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web hence jtc is test bedding a nature based solution on the island that works to enhance flood resilience against future projections of more intense and frequent storms due to climate change known as the jurong island pond this solution covers an area of about 8 9 hectares equivalent to 17 football fields and is designed to make use of

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web garden pond a landscape designed for calm and tranquility to offer respite from the workday spot a variety of wild animals like monitor lizards otters and many fascinating birds in the park address pavilion between the alpha teletech park 21 science park road singapore 117628 for enquiries email ssp capitaland com

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web an anthropology professor who thinks he s on the brink of an apocalyptic discovery becomes submerged in madness and loses his university post but his hallucinations reveal that someone or

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web dec 12 2022 jtc s chief sustainability officer mr tan chee kiat said the pond represents a first of its kind nature based solution that uses jurong island s unique sandy terrain to strengthen our climate change resilience with this pond we are able to channel and release rainwater naturally without any pipes pumps and mechanical drainage

