

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

JA Banks



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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InfoWorld ,1999-09-13 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *Network World* ,1988-06-06 For more than 20 years Network World has been the premier provider of information intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations Readers are responsible for designing implementing and managing the voice data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce *Canadian Periodical Index* ,1994 *Oracle E-Business Suite R12.1*

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Books Rose Arny,1998-06 **Oracle General Ledger Guide** Melanie Anjele Cameron,2009-05-29 Master Oracle E Business Suite s Oracle General Ledger Maintain a centralized highly automated processing platform across a fully integrated set of Oracle E Business Suite applications using Oracle General Ledger This Oracle Press guide explains how to utilize Oracle General Ledger to distribute timely and accurate financial information enterprise wide Learn efficient techniques for creating transactions and budgets defining custom rules and flows reconciling balances and easing regulatory compliance You will

also discover how to consolidate financial data process foreign currencies and implement the brand new Oracle Subledger Accounting Plan test and carry out a new implementation or upgrade Work with ledgers calendars journals budgets and business flows Convert and load data from external systems and spreadsheets Perform company wide consolidations Render reports using the Financial Statement Generator Handle foreign transactions translations and revaluations Centralize accounting rules using Oracle Subledger Accounting Understand implications of setup and implementation decisions

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Oracle E-Business Suite Financials Handbook David James,Graham Seibert,Simon Russell,2001-12-18 Officially endorsed by Oracle Corporation this detailed resource from Oracle Press explains how to maximize the centralized planning accounting treasury purchasing and management features of Oracle Financials and revolutionize your company s finance infrastructure **Oracle E-Business Suite General Ledger R12** Roel A. Hogendoorn,2012-05-21 Oracle e Business Suite General Ledger R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary and FAQ All chapters have Questions and Answers The book has seven chapters 253 pages and 439 screenshots and illustrations The Topics include Overview Of Oracle General Ledger Chart of Accounts Accounting Calendar Journal Sources Journal Category Segment Values Listing Period Types Define a Security Rule Accounting Setup Legal Entity Functional Currency Establishment Primary Ledger Secondary Ledger Define A Ledger Data Access Set Definition Access Set Multi Currency Rate Types Historical Rates Daily Rates Using the Cross Rate feature Suspense Account Defining an Accounting Flexfield Structure Journals Manual and Recurring Journals Allocations Cross Rate Rule Remeasurement Open the First Accounting Period Revaluation Translation Assigning a Document Sequence Automatic Tax Calculation Budgeting Create A Budget Budget Organization Transferring Budget Data Mass Creation Encumbrances Rollup Groups Account Inquiry Summary Account Templates Define Chart of Account Mappings Purging Authorization Limit and much more What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAA single place containing all core eBS Topics Hans Schoonen Director ICT OKE Oracle E-Business (General Ledger) Practice Questions for Interviews and Certification Examination (Release 11i and 12) Kayode Adeboje,2010-11-01 This book contains 150 questions that can help with Interviews and certification examinations This is one in the series of Oracle Financial books written by Kayode Adeboje *Oracle E-Business Suite 11i* Susan Foster,2001-10-25 HARNESS THE FULL POWER OF

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