

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:

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