



Noble Software Consulting IT Training

ORACLE FINANCIALS 11i COURSE OVERVIEW

At the end of the course, you will understand the capabilities of the main Oracle Financials modules and how they integrate with each other. You will gain an understanding of the Configuration and transaction processing of the key Oracle Financial modules

Modules Covered

**eBusiness Fundamentals, General Ledger, Purchasing,
Payables, Assets & Cash Management**

Duration

48 Hours/ 6 Weeks @ 8 hours per week

Oracle eBusiness Suite Fundamentals

- Introduction to 11i Ebusiness Suite
- Shared Entities and Integration
- Fundamentals of Multi Org
- Fundamentals of Flexfields
- Fundamentals of System Administration

Oracle General Ledger

- Set of Books
- Journal Entries
- Budgets
- Multi-Currency Functionality
- Inter Company Transactions
- Consolidations
- Period Close
- Financial Reporting

Procure to Pay (Purchasing and Payables)

- Procure to Pay life Cycle Overview
- Procure to Pay Purchasing Overview
- Suppliers
- RFQ and Quotations
- Requisitions
- iProcurement Overview
- iProcurement Requisitions
- Purchase Orders
- Receiving
- Document Security, routing and Approval
- Payables Overview
- Invoices
- Payments
- Period Close
- Set Ups

Oracle Assets

- **Asset Control Setups**
- **Asset Books**
- **Asset Categories**
- **Manual Asset Additions**
- **Mass asset Additions**
- **Asset Adjustments**
- **Asset Retirements**
- **Depreciation**
- **Asset Accounting**

Oracle Cash Management

- **Reconciliation**
- **Cash Forecasting**

Oracle Tools Overview

- **TOAD**
- **Data loader**