Oracle Database 19C RAC, ASM, and Guard Infrastructure

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Online Course

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Course Modules

1. Common Foundation / Address Book (AB)

- Describe the Address Book
- Describe prgrm navigation (EnterpriseOne Pages, Favorites, etc)
- Create Composite Application Framework content

2. Accounts Payable (AP)

- Describe the AP Business Process (including Procure to Pay)
- Describe configuration components for Accounts Payable
- Describe the Supplier Master
- Process Vouchers and Voucher Match
- Perform an automatic Voucher Match
- Process Payments (automatic and manual)
- Approve and post AP transactions to the General Ledger (GL)
- Update and review tax information
- Describe the OneView Supplier Ledger and Payment Inquiry
- Analyze Accounts Payable reports and Integrity reports

3. General Accounting (GL)

- Describe the GL Business Process
- Describe configuration components for General Ledger
- Process Journal Entries
- Set up Allocations
- Perform account reconciliation
- Describe the OneView General Ledger & Account Balance inquiry
- Analyze General Accounting inquires and reports
- Process online consolidations
- Create budgets
- Perform Cash Forecasting

4. Accounts Receivable (AR)

- Describe the AR Business Process (the Order to Cash Process)
- Describe configuration components for Accounts Receivable
- Utilize the AR Credit and Collections Process
- Describe the Customer Master
- Process AR Cash Receipts (manual and automatic)
- Post AR transactions to the General Ledger (invoices & receipts)
- Process Credit Reimbursements
- Describe the OneView Customer Ledger and Receipts inquiry
- Review and maintain tax information
- Analyze the Accounts Receivable Inquiry and Reports
- Describe the Revenue Recognition process

5. Fixed Assets (FA)

- Describe the Fixed Asset Process
- Set up Fixed Assets (including AAIs, UDCs, Disposal Rules, etc.,)
- Manage Asset Records and Locations
- Process General Ledger Entries for Fixed Assets
- Process Transfer Assets to New Locations
- Process Asset Splits and Disposals

6. OneView Financials Statements (OVFS)

- Describe the OneView Financial Statement Process
- Create and generate a new statement
- Explain import and export functionality in OVFS

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in terms of time management,
flexibility, and the ability
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