

# Oracle Financial Online training from Yes-M Systems



- R12 & 11i Oracle Financial
- Who should join Oracle Financials:

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  - No prior accounting background is needed. All the basics needed to learn Oracle Financial will be taught. It has a good demand in the market. In today's technology market, if you become R12 consultant/Analyst (OR) end user one can earn and will have stable career with excellent career growth.
  - Our trainer is experienced in R12, which is in very much demand now-a-days. Many can teach 11i but only few can train you in R12
  - We have dedicated support team.
  - Server access to R12 is provided with your own user id and password.
- Course Syllabus
  - 11i E-Business Suite Essentials for Implementers ED 1
    - Introduction to 11i10 eBusiness Suite
    - Shared Entities and Integration
    - Multi-Organization model application and reporting
    - Application Configuration with Flexfield
    - System Administration
    - Oracle Workflow & Alerts
    - Daily Business Intelligence

# Oracle Financial Online training from Yes-M Systems

- General Ledger Management Fundamentals Ed 1
  - Set of Books
  - Journal Entries
  - Intercompany and Global Intercompany System (GIS)
  - Consolidations
  - Budgeting
  - Financial Reporting
  - ADI
  - General Ledger Overview
  - Financial Reporting Options
- Oracle Payables Management Fundamentals Ed 1
  - Procure to Pay Lifecycle Overview
  - Payables Overview
  - Suppliers
  - Invoices
  - Quick Invoices
  - Payments
  - Expense Reports and Credit Cards
  - Period Close
  - Appendix 1: Invoice Tax
  - Appendix 2: Withholding Tax

# Oracle Financial Online training from Yes-M Systems

- Oracle Receivables Management Fundamentals Ed 1
  - Overview of Oracle Receivables Process
  - Manage Parties and Customers Accounts
  - Order to Cash Lifecycle Overview
  - Process Invoices
  - Process Invoices Using Auto Invoice
  - Implement Customer Invoicing
  - Tax Accounting Process
  - Period Close Process
- Oracle Implementation & use Cash Management
  - Setting Up Oracle Cash Management
  - Managing Bank Statements
  - Reconciling Bank Statements
  - Cash Positioning
  - Performing Cash Forecast
  - Cash Pools.
- Asset Management Fundamentals
- Upon finishing the course (Total duration 50hrs):
  - Recruiters help with Resume Preparation and mock interviews
  - Interview Questions for R12 & 11i.
  - Placement help from Recruiters
  - Follow-up classes & Repeat the course free of cost [Entire Course]