



# Certified Program in Oracle Fusion Financials

Online Training | Self Placed | Corporate Training



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# About Us

Soft Online Training is a portal which provides extensive platform for E-learning present day. We procure best faculty and give a real time learning experience in every course. We have trained more than 20K students so far globally. Our Instructors have a great real time project implementation experience. We use cloud backed meetings and training applications for best streaming. Our resources and materials are updated time to time with proper documentation. Our Instructors have 15+ Years experience in their domain.

# Why Choose Soft Online Training

- ✔ Expert Trainers
- ✔ Flexible Learning Options
- ✔ Practical Approach
- ✔ Comprehensive Curriculum
- ✔ Support and Resources
- ✔ Certification Assistance
- ✔ Career Counseling and Placement Assistance
- ✔ Community and Networking
- ✔ Customized Training Programs
- ✔ Affordable Pricing

# Course Modules



- 1. Introduction to Oracle Fusion Financials**
- 2. General Ledger**
- 3. Account Payables**
- 4. Fusion Expenses**
- 5. Fixed Assets**
- 6. Account Receivables**
- 7. Cash Management**
- 8. Oracle Fusion Reporting**
- 9. Fusion Intercompany**
- 10. Key Topics**
- 11. Procurement Concepts**

## 1. Introduction to Oracle Fusion Financials

- Functional Setup Manager
- Overview of Common Configuration

## 2. General Ledger

- Oracle Fusion General Ledger
- Oracle Fusion General Ledger - Process Flows

## 3. Account Payables

- Oracle Fusion Payables - Setups
- Oracle Fusion Payables - Process Flows/Transactions

## 4. Fusion Expenses

- Oracle Fusion Expenses - Setups
- Oracle Fusion Expenses - Process Flows

## 5. Fixed Assets

- Oracle Fusion Assets - Setups
- Oracle Fusion Assets - Process Flows

## 6. Account Receivables

- Oracle Fusion Receivables - Setups
- Oracle Fusion Receivables - Process flows



## 7. Cash Management

- Cash Management Overview
- Manage Banks
- Manage Branches
- Manage Accounts
- Create and Edit Bank Statement Transaction Codes
- Create Parse Rules
- Manage Bank Statement Transaction Creation Rules
- Manage Bank Statement Reconciliation Matching Rules
- Manage Bank Statement Reconciliation Rule Sets
- Oracle Cash Management
- Create a Bank Statement
- Generate Cash Transactions
- Create External Cash Transactions
- Manual Reconciliation
- Automatic Reconciliation
- Cash to General Ledger Reconciliation

## 8. Oracle Fusion Reporting

- Defining of Role Security Model
- Defining Reports in Smart Views
- Defining Reports in Financial Reporting Studio



- Defining Reports in BI Publisher
- Managing Reference data Sets
- Migration of Data from Legacy System
- Migrating the Historical Journals
- Migrating Open AP invoices

## 9. Fusion Intercompany

- Oracle Fusion Intercompany - Setups
- Oracle Fusion Intercompany - Process Flows

## 10. Key Topics

- VAT Tax
- WHT Tax
- Module wise Questioner's will be shared
- Custom SLA
- Online Practise Session every Alternate Week (2 days)
- Test Cases with Test Scripts Module Specific
- Module Specific Material prepared by Tech leads
- Video's access of daily class
- Knowledge Evaluation sessions

## 12. Procurement Concepts

- Manage Locations
- Add Offering of Product Management
- Manage Item Organization
- Manage Facility Shifts



# Course Curriculum



- Manage Facility Workday Pattern
- Manage Facility Schedules
- Manage Inventory Organization
- Add Offering Materials Management & Logistics
- Manage Sub Inventories
- Hire Employee
- Warehouse Employee
- Procurement Employee - Buyer
- Manage Item classes
- Create Item
- Supplier Creation
- Configure Procurement business Function
- Configure Requisitioning Business Function
- Manage Common Options for Payables & Procurement
- Requisition Approval Process
- TAB - Setups
- Transactions
- Requisition
- PO
- Receipt
- Invoice
- PO-Match Invoice
- Pay on Receipt
- Debit Memo RTS



