



Certified Program in Oracle EBS R12 Financials

Online Training | Self Placed | Corporate Training



Call us @ +91 888 999 3194

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. General Ledger**
- 2. Multi Org Structure Account Payables**
- 3. Account Receivables**
- 4. Fixed Assets**
- 5. Cash Management**
- 6. E-Business Tax**

1. General Ledger

- Key Flex Fields
- Descriptive Flex Field
- Segments
- Value Sets
- Currency
- Calendar
- Ledger
- Open/Close Periods
- Journal Category
- Journal Source
- Journals
- Reverse Journal
- Journal Batch
- Suspense Journals
- Recurring Journal
- Auto Posting
- Auto Reversal
- Mass Allocation
- Statistical Journal
- Intercompany Journal
- Sequential Numbering
- Journal Approval
- Tax Journals
- Budget



- Mass Budget
- Rollup Groups
- Summary Templates
- Translation
- Revaluation
- Reporting Currencies
- Consolidation
- Finance Statement Generator
- Cross-validation Rules
- Security Rules
- Aliases
- Secondary Ledger
- Data Access Set
- Combinations

2. Multi Org Structure Account Payables

- Financial Options
- Payable Options
- Accounting Periods
- Payment Terms
- Distribution Set
- Special Calendars
- Payment Format
- Banks
- Branches
- Bank Accounts



Course Curriculum



- Supplier
- Supplies Merge
- Standard Invoice
- Credit Memo
- Debit Memo
- Prepayment Invoice
- Interest Invoice
- Recurring Invoices
- Invoice Batch
- Po Match
- Quick Match
- Retainage
- Recoupment
- Withholding Tax Invoice
- Payments

3. Account Receivables

- Key Flex fields
- System Options
- Payment Terms
- Statement Cycle
- Dunning Letter
- Application Rule Set
- Auto Cash Rule Set
- Collector
- Remit-to-Address
- Customer Profile Class



Course Curriculum



- Customers
- Memo Lines
- Transaction Types
- Transaction Sources
- Auto Accounting
- Transactions
- Debit Memo
- Credit Memo
- Charge Back
- Deposit
- Guarantee
- Transactions Batch
- Accounting Rules
- Receivable Activity
- Receipt Class
- Receipt Source
- Receipts
- Receipts Batches
- Miscellaneous Receipts
- Receipt Reversal
- Remittance
- Write off
- Refund
- Balance forward billing Invoice
- AP/AR Netting
- Late Charges



4. Fixed Assets

- Flexi Fields
- System Controls
- Values
- Fiscal Year
- Depreciation Calendar
- Prorate Convention Calendar
- Depreciation Methods
- Book Controls
- Asset Categories
- Asset Additions
- CIP Asset Process
- Depreciation
- Inquiry Financial Information
- Mass Transfer
- Changes
- Revaluation
- Reclassification
- Retirement
- Reinstatement
- Mass Additions
- FA Security



5. Cash Management

- System Parameters
- Bank statements
- Reconciliation
- Unreconciliation
- Forecasting

6. E-Business Tax

- EBT Responsibility
- Tax Geographical codes
- Party Legal Entity and party profile tax
- Tax Regimes
- Tax
- Tax Status
- Tax Jurisdictions
- Tax Rates
- Tax Rules
- Application tax options
- Configuration owner tax options



