

Wizards Training Inc.

Oracle Apps – Training Curriculum – Skill Level Beginner – Advanced

Duration: Five Weekends - Sat & Sun: 1.30pm – 5.30pm - Approx. 60hrs

Modules covered

- Introduction to Oracle Applications
- General Ledger
- Accounts Payable
- Accounts Receivable
- Fixed Assets
- System Administration
- Cash Management
- Order to Cash

General Ledger

- Setup General Ledger
- Enter Journal
- Enter Batch Journal
- Enter Standard Journal
- Enter Skeleton Journal
- Enter Formula Journal
- Mass Addition
- Import Journal
- Inquiry Accounts
- Enter Budget
- Mass Budget
- Standard Reports
- Financial Statement Generator reports

Accounts Receivables

- Setup Accounts Receivable
- Enter Invoice
- Enter Batch Invoice
- Enter Recurring Invoice
- Enter Credit & Debit Memos
- Enter Receipt
- Automatic Receipts
- Aging
- Collections
- Standard Reports
- All interfaces overview
- Auto Invoice
- Receivable Transferred to General Ledger

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Accounts Payables

- Setup Accounts Payable
- Enter Invoice
- Enter Batch Invoice
- Expense report
- Prepayments
- Enter Recurring Invoice

Training Location: 1039 Sterling Road, Ste. 103, Herndon-VA-20170. USA.
Ph: 703-263-7278, 703-968-6268 Fax: 703-935-8849 training @wizardsedu.com
(Behind Fuddruckers @ Cross Roads of Dulles on Elden Street)

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- Enter Credit Memos
- Enter Payment
- Enter Batch Payment
- Accounting
- Standard Reports
- All interfaces overview
- Payable Transferred to General Ledger

Fixed Assets

Y How related to GL,AP,AR and rest of topics in FA

System Administration

- Create User
- Create Responsibility
- Create Menu & Submenu
- Create Function
- Create Executables
- Create Concurrent Programs
- Create Request Group
- Create Value set
- Create Parameters
- Create Flex field & Context Sensitive Flex Field
- Profile Options

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