

Oracle Fusion Financials Curriculum

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Fusion General Ledger

1. Create Accounting Calendar
2. Create/Enable Currencies
3. Create Value Sets
4. Create Chart of Accounts
5. Create Chart of Accounts Instance
6. Create Primary Ledger
7. Setup Ledger Options
8. Create Legal Entity
9. Complete Primary Ledger Definition
10. Review General Ledger Role Template
11. Assign Data Roles to User
12. Run LDAP Job



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- 13. Open GL Periods
- 14. Account Hierarchy Creation

Oracle Fusion Accounts Payables

- 1. Create Business Unit Locations
- 2. Create Reference Data Sets
- 3. Create Business Units
- 4. Assign Business Unit Functions to Business Unit
- 5. Create Legislative Data Group
- 6. Assign Legislative Data Group to LE
- 7. Create Employee User
- 8. Assign Implementation Consultant Roles to User
- 9. Create Procurement Agents
- 10. Common Options for Payables and Procurement
- 11. Invoice Options Configuration
- 12. Payment Options Configuration
- 13. Create Payment Terms
- 14. Create Distribution Sets
- 15. Setting up Suppliers Number
- 16. Assign Supplier Roles to User
- 17. Create Supplier
- 18. Create Supplier Addresses
- 19. Create Supplier Sites
- 20. Assigning Supplier Sites to Procurement Business Units
- 21. Create Banks
- 22. Create Branches
- 23. Create Bank Accounts
- 24. Create Payables Documents
- 25. Create Payment Method



26. Defining Payment Formats
27. Create Payment Process Profile
28. Introduction to Payables Role Templates
29. Assigning Data Roles to User
30. Submitting LDAP Job
31. Open Payables Periods

Oracle Fusion Accounts Receivables

1. Receivables System Options Configuration
2. Define Transaction Types
3. Define Transaction Sources
4. Auto Accounting Configuration
5. Create Payment Terms
6. Create Statement Cycles
7. Collector Creation
8. Create Customer Profile Class
9. Create Reference Data Set for Customer Site
10. Create Customer
11. Create Customer Site/Address
12. Create Remit-to-Address
13. Memo Lines Creation
14. Create Receivable Activities
15. Create Receipt Classes & Methods
16. Create Receipt Source
17. Overview on AR Role Template
18. Assign Receivables Data Roles to User
19. Submitting LDAP Job
20. Open Receivables Periods



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Oracle Fusion Cash Management

1. Manual Bank Statement Creation
2. Manual Reconciliation
3. Automatic Reconciliation
4. Generate Cash Transactions
5. External Cash Transactions
6. CM to GL Reconciliation

Oracle Fusion Fixed Assets

1. Create Value Sets for Category KFF
2. Create Value Sets for Location KFF
3. Create Value Sets for Asset Key KFF
4. Create Category KFF Structure
5. Create Location KFF Structure
6. Create Asset Key KFF Structure
7. Create Category KFF Structure Instance
8. Create Location KFF Structure Instance
9. Create Asset Key KFF Structure Instance
10. Create Segment Values to 3 KFF Segments
11. Configure System Controls
12. Create Fiscal Year Calendar
13. Create Asset Calendar
14. Define Prorate Convention
15. Create Prorate Calendar
16. Create Asset Book
17. Create Tax Book
18. Create Asset Categories
19. Overview on Asset Book Role Template
20. Assign Data Roles to User



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Oracle Fusion Expense

1. Setup Expense System Options
2. Create Expense Report Templates
3. Define Expense Approval Rules
4. Assign Data Roles to User
5. Run LDAP Job
6. Set Default Expense Account for Employee

Purchasing Configuration

1. Create Inventory Location
2. Assign Business Unit Business Function for Procurement
3. Define Facilities for Procurement
 - Facility Shifts
 - Facility Workday Pattern
 - Facility Schedules
4. Create Item Master Inventory Organization
5. Create Actual Inventory Organization
6. Configure Procurement Business Function
7. Configure Requisitioning Business Function
8. Manage Common Options for Payables and Procurement
9. Receiving Parameters
10. Procurement Agent
11. Manage Transaction Account Definitions
12. Manage Account Rules
13. Transaction Account Definition
14. Setting Sub ledger Accounting Options
15. Create Approval Group
16. Manage Purchasing Document Approvals - Setup Approvals - Parallel
17. Assign Data Roles to User
18. Run LDAP Job for Roles Synchronization



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Oracle Fusion Tax

1. Create Tax Regime
2. Create Tax
3. Create Tax Jurisdiction
4. Create Tax Status
5. Create Tax Rates
6. Application Tax Options
7. Tax Owner Configuration
8. Assign Tax to Supplier (Profile/Header & Address)

Oracle Fusion Functional Setup Manager (FSM)

1. Introduction to Functional Setup Manager (FSM)
2. Understanding Application Implementation Process through FSM
4. Understanding Offerings
5. Understanding Options
6. Enabling Offerings
7. Implementation Project Creation
8. Task Assignments to Team Members
9. Status Tracking
10. Understating Task Lists/Tasks
11. Overview on Offerings Documentation
12. Overview on Rapid Implementation Process

Oracle Identity Manager (OIM)

1. Implementation User Creation
2. Role Provisioning
3. Custom Roles Creation



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Oracle Authorization Policy Manager (APM)

1. Role Templates
2. Oracle Delivered Roles
3. Generating Custom Data Roles

Oracle Business Process Management (BPM)

1. Approval Groups Creation
2. Approval Rule Definitions

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