

R12 Oracle General Ledger Key Changes and Features

(Release 12.1)

Two-day Intensive Course £715 +vat.

Course Overview

This training course is suitable for experienced consultants with a good working knowledge of Oracle GL 11i. This course introduces and examines the key functional differences and enhancements in Release 12.

The unique approach to this course presents the core functionality as it applies to key stages and individuals throughout the implementation lifecycle, including:

- Definition Phase (Project Manager)
- Elaboration Phase (Solution Architect, Lead Consultants)
- Build (Lead Consultants, Consultants)
- Transition
- Production

Course Details

- **Intensive training over two days or a weekend.** Learn core skills in Oracle Applications Implementation Release 12 at convenient locations throughout the UK. All locations have consistent, quality facilities, including high-specification laptops and presentation equipment. Class sizes are kept small, to encourage better learning and interaction.
- **Our trainers are experienced consultants.** Reap the benefits of the knowledge and specialist expertise of the trainers, gained after many large scale real-life implementations.
- **No filler subjects.** The expert design of each training course is such that it concentrates on the core skills needed to perform a normal implementation, and doesn't include subjects that you will never use.
- **You can bring your own equipment.** Delegates are welcome to use their own laptop to access the training environments during the course. Your laptop can be set up to provide you with your own personal training environment. Please contact us to discuss this further and to allow time for setup.
- **Work with a unique training environment.** These are provided by AppsDBA.co.uk and are fully working Release 12 environments, one to each workstation with two delegates. There is an option to take away your own Oracle Applications Release 12 environment to continue to learn in your own time, subject to specifications and at separate cost.
- **All printed course materials to take away.** Extensive notes prepared by each trainer.
- **Refreshments throughout each day.** Please inform us of any special dietary requirements at time of booking.
- **Post course support.** Each delegate will have access to a forum based post-course helpline offering guidance and interpretation of the new skills.

Course Modules.

- Introduction to Oracle Payroll.
 - Understand the terminology of Oracle Payroll and the underlying functionality of the module.
 - How DateTrack works.
 - Basic design principles for implementing and maintaining Oracle Payroll.

- Key functional architecture changes
 - Key terminology changes
 - Overview of new embedded applications and extended usage of existing embedded applications (from 11i)
 - Overview of key new functionality
 - Overview of new setup manager user interfaces

- R12 New Functionality
 - Ledger Architecture, Accounting Setup Manager and Concepts
 - Ledger Architecture, Ledgers and Legal Entities Configuration
 - Ledger Architecture, Security (Data Access and MOAC)
 - Bank Account Model, Setup
 - Bank Account Model, Multi-Org Access Control

- R12 New Functionality: GL New Features
 - Audit and Security (Sequences, Control and Accounts and Journals)
 - Process Improvement (Auto Reconciliation, Auto Reversal, Spreadsheet Wizards, Journal Copy, Account Balances across Ledgers, Disabled Account Replacement, Recurring Journals)
 - Reporting (Currency, Drill-down, Report Manager)
 - Intercompany
 - Intracompany

- R12 New Embedded Applications: Subledger Accounting Overview
 - Concepts
 - Account Methods Builder
 - Subledger Accounting Method
 - Inquiries and Reports
 - Extensions

Contact details

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