

# Indus – IT Training

**Course: Oracle Apps Release 12 – Training Curriculum – Skill Level Beginner – Advanced**

**Duration: Six Weekends - Sat & Sun: 9.00am – 1.00pm - Approx. 50hrs**

## Topics covered

- Oracle Applications – Introduction, Concepts, Architecture
- General Ledger
- Accounts Payable
- Accounts Receivable
- Fixed Assets
- Procure to Pay Cycle
- Order to Cash Cycle
- System Administration

## General Ledger

- ✚ Setup General Ledger
- ✚ Journals
- ✚ Journal Batches
- ✚ Statistical Journals
- ✚ Recurring Journals
- ✚ Mass Allocations
- ✚ Journal Import
- ✚ Journal Post
- ✚ Budgeting
- ✚ Mass Budgets
- ✚ Standard Reports and Listings
- ✚ Financial Statement Generator Reports

**Location: 1033 Sterling Road, Ste. 204, Herndon-VA-20170. USA.**  
**Ph: 703-574-3268 Ext: 7019 / Fax: 703-935-8849 / [training@industraining.net](mailto:training@industraining.net)**  
**(Intersection of Sterling Road & Elden Street in Herndon)**

# Indus – IT Training

**Course: Oracle Apps Release 12 – Training Curriculum – Skill Level Beginner – Advanced**

**Duration: Six Weekends - Sat & Sun: 9.00am – 1.00pm - Approx. 50hrs**

## Accounts Receivables

- Setup Accounts Receivable
- Customers
- Invoices
- Invoice Batches
- Credit & Debit Memos
- Adjustments
- Receipts
- Automatic Receipts
- Aging
- Collections
- Standard Reports
- Auto Invoice
- Receivable Transfer to General Ledger

## Accounts Payables

- Setup Accounts Payable
- Suppliers
- Invoices
- Invoice Batches
- Expense Reports
- Prepayments
- Credit Memos
- Withholding Tax Invoices
- Payments
- Payment Batches
- Accounting
- Standard Reports
- Interfaces overview
- Payable Transfer to General Ledger

**Location: 1033 Sterling Road, Ste. 204, Herndon-VA-20170. USA.**  
**Ph: 703-574-3268 Ext: 7019 / Fax: 703-935-8849 / [training@industraining.net](mailto:training@industraining.net)**  
**(Intersection of Sterling Road & Elden Street in Herndon)**

# Indus – IT Training

**Course: Oracle Apps Release 12 – Training Curriculum – Skill Level Beginner – Advanced**

**Duration: Six Weekends - Sat & Sun: 9.00am – 1.00pm - Approx. 50hrs**

## Fixed Assets/ Purchasing/ Order Management

- ✚ How related to GL,AP,AR
- ✚ Procure to Pay Cycle
- ✚ Order to Cash Cycle

## System Administration

- ❖ Users
- ❖ Responsibilities
- ❖ Menus & Submenus
- ❖ Functions
- ❖ Executables
- ❖ Concurrent Programs
- ❖ Request Groups
- ❖ Value Sets
- ❖ Flexfields
- ❖ Profiles

**Location: 1033 Sterling Road, Ste. 204, Herndon-VA-20170. USA.**  
**Ph: 703-574-3268 Ext: 7019 / Fax: 703-935-8849 / [training@industraining.net](mailto:training@industraining.net)**  
**(Intersection of Sterling Road & Elden Street in Herndon)**