



Oracle Financials Cloud: Fixed Assets Fundamentals

CODICE

D89662GC20

DURATA

2 Giorni

PREZZO

1.600,00€ (iva escl.)

LINGUA

Italiano

MODALITÀ

Virtual Classroom
Corso in aula

SCHEDULAZIONE

- A Richiesta

PREREQUISITI

Basic Understanding of Fixed Asset Management
Oracle Financials Cloud: General Ledger Fundamentals

Audience

Accountant
Configuration Implementer
Delivery
End Users
Financial Analyst
Financial Reporting Manager
Presales
Project Manager

OBIETTIVI

Describe the process of Fusion Asset Configuration
Describe Asset additions
Describe CIP Additions
Describe Asset Adjustments
Describe Asset Retirement Process
Describe Asset Accounting Process
Explain the Depreciation Process

CONTENUTI

Assets Overview
Fusion Assets Overview



Assets Configurations
Fusion Asset Configuration Overview
Managing Asset Key Flex Fields
System Controls
Managing Fiscal Years and Calendars
Managing Asset Books
Managing Asset Categories
Asset Additions
Manual Asset Additions
Mass Asset Additions
CIP Asset Additions
Asset Adjustments
Types of Asset Adjustments
Amortize Asset Adjustments
Depreciation
Depreciation Rules
Depreciation Methods
Managing Depreciation
Retirements
Asset Retirements
Asset Reinstatements
Asset Accounting and Reporting
Asset accounting process
Sub Ledger Accounting for Assets
Asset Reports
Tax Books
Tax Book Concept
Setting up a Tax Book
Managing Tax Books

Description:

This Oracle Financials Cloud: Fixed Assets Fundamentals training will help you understand the asset book setups, asset

additions and asset adjustments. Expert Oracle University instructors will teach you how to process depreciation on assets, asset retirements and accounting for assets.

Learn To:

Configure fusion assets.

Explain and execute the asset management process.

Manage asset additions and mass additions.

Effectively manage depreciations.

Manage asset adjustment and retirement.

Process asset accounting for corporate and tax books.

Benefits to You



After completing this course, you will be able to execute and explain the entire asset management process, from assets data flow to the general ledger entries. Develop a deeper understanding of how to leverage Fusion Assets for your business.

Prezzi e corsi potrebbero subire variazioni; si consiglia di verificare sul sito www.novanext.it/training.