

Oracle Financials Cloud: Expenses Fundamentals

CODICE

D96143GC30

DURATA

3 Giorni

PREZZO

1.800,00€ (iva escl.)

LINGUA

Italiano

MODALITÀ

Virtual Classroom
Corso in aula

SCHEDULAZIONE

- A Richiesta

PREREQUISITI

Oracle Financials Cloud: Payables to Cash Management Implementation

Audience

Cloud User

End Users

Implementation Consultant

OBIETTIVI

navigation.

Analyze and report on Expenses.

Configure Expenses using rapid implementation.

Process expense reimbursements and capture taxes.

Define expense policies and rules.

Enter expense items and expense reports.

Enter expense items and expense reports.

Set up receipt management policies.

Audit expense reports.

Configure cash advances.

Manage contingent workers

Process third-party expense reimbursements.

Configure travel integration.

Use mobile devices.

Understand Oracle Fusion Expenses flow and

CONTENUTI

Oracle Fusion Expenses Overview
Oracle Fusion Expenses Overview
Oracle Help Center
Expense Reimbursement Flow
Introducing Functional Setup Manager
Overview of the Functional Setup Manager
Implementation Overview
Browsing and Configuring Offerings
Configuring Security
Create a User
Create an Employee
The Security Console
Configuring Oracle Expenses with Rapid Implementation
Managing Expenses System Options
Setting Up Expense Report Templates
Expense Types Overview
Expense Approval Rules Overview
Defining Conversion Rates
Selecting a Business Unit
Entering Expense Items and Expense Reports
Overview of Travel and Expenses Work Area
Expenses Infotiles
Activating a Primary Bank Account
Managing Delegates
Processing Expense Reimbursements and Capturing Tax
Processing Expense Reimbursements and Capturing Tax Flow
Populating Payables Open Invoice Interface Tables
Status of Expense Reports after Processing
Setting Up Tax Classification Codes
Defining Expense Policies and Rules
Define Expense Policies and Rules
Managing Policies by Expense Category
Policy Violations Explained
Policy Violations for Airfare Policies
Review Subledger Journal Entries
Setting Up a Mileage Policy
Defining the Add-On Rates
Setting Up an Entertainment Policy
Configuring Credit Card Data
Overview of Corporate Card Transaction Processing

- Configuring Corporate Card Programs
 - Specifying a Corporate Card Usage Policy
 - Paying the Credit Card Issuer
 - Payment Liability: Critical Choices
 - Creating Corporate Card Issuer Payment Requests
 - Accounting for Corporate Card Transactions
 - Setting Up Receipt Management Policies
 - Setting Up Receipt Management Policies
 - Specifying Receipt Requirements
 - Creating Expense Report Receipt and Notification Rule
 - Auditing Expenses
 - Audit Expense Report Overview
 - Creating an Expense Audit List Rule
 - Selecting Audit Selection Rules
 - Audit Actions
 - Confirming Managers Approval
 - Expense Report Payment Hold Rules
 - Configuring Cash Advances
 - Cash Advance and Expense Report Flow
 - Configuring Cash Advances
 - Cash Advance Approval Rules
 - Applying Properties of Rules and Rule Sets
 - Receiving a Cash Advance
 - Managing Contingent Workers
 - Enabling Contingent Workers to Enter Expense Reports
 - Employees Reimbursement Flow
 - Auditing Page Displays Payment Requests and Invoices
 - Rejection Codes for Contingent Workers
 - Processing Third-Party Expense Reimbursements
 - Third-Party Expense Reimbursement
 - Processing Third-Party Expense Reimbursements
 - Setting Up Third-Party Expense Reimbursement
 - Exporting Data from Expenses to a Third-Party Application
- Travel Integration
 - Selecting a Travel Partner
 - Integrating with GetThere
 - Setting Up Tasks for Travel Integration
 - Booking Site Assignments
 - Enabling Itinerary Validation Rules
 - Import Travel Itineraries Process
 - Centrally-Billed Travel Card
 - Processing Travel Cards

Mobile Devices

Using Mobile Devices

Using the Mileage Tracker

Submitting an Expense Report from a Mobile Device

Analyzing and Reporting on Expenses

Spend Analysis Repo

Enabling Spend Analysis Reporting

Expense Manager and Line Manager Roles

Description:

This Oracle Financials Cloud: Expenses Fundamentals training teaches you the steps needed to implement and use Oracle Fusion Expenses. Experienced Oracle University instructors teach you how to follow deploy and integrate Oracle Fusion Expenses using the task list in Oracle Fusion Functional Setup Manager.

Learn To:

Identify the key concepts of Oracle Fusion Expenses that determine a successful implementation.

Use Oracle Functional Setup Manager (FSM) to implement Oracle Fusion Expenses.

Discuss the setup of expense templates and corporate card programs.

Understand integration points and implementation considerations with mobile, travel, and third-party applications.

Benefits to You

Ensure a smooth, rapid and successful implementation of Oracle Fusion Expenses. Taking this course helps you better understand the configuration options so you can make improved decisions during your implementation. You walk away with the skills to optimize the set up so that you can effectively manage your expense processes.

Participate in Hands-On Labs

Working with Oracle University instructors, you'll learn from experienced instructors who have a understanding of how this technology works. Investing in this course also gives you access to hands-on labs where you can apply your new knowledge to solving issues you encounter on the job.

Please Note

This course is relevant for any customers using Oracle Fusion Expenses through Release 11.1.11. It's beneficial for both Oracle Cloud, on-premises, and third-party integrations including integration with Release 12 E-Business Suite.

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