MERCURY

Oracle Financial Training Course

6 – 10 September 2027
Cape Town (South Africa)



Dubai - UAE: +971 4 450 5697
Istanbul - Türkiye: +90 539 599 1206
Amman - Jordan: +962 79 712 3347

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Ref: 15391_1063517 **Date:** 6 – 10 September 2027 **Location:** Cape Town (South Africa) **Fees:** 5300 Euro

Introduction:

This Oracle financial systems and reporting training course provides a comprehensive overview of Oracle Financials, focusing on its applications in corporate financial management. It is designed to facilitate a thorough understanding of how to set up organizations, define robust financial structures, initiate transactions, and create detailed financial reports using Oracle's sophisticated financial reporting tools and systems.

Oracle Financial Reporting Enhancements:

As part of the Oracle Financial Reporting training, participants will learn to harness the power of Oracle financial reporting tools to transform raw financial data into meaningful statements and reports. It will equip Oracle Financial Analysts with the skills to analyze trends, inform decisions, and articulate financial insights eloquently.

Targeted Groups:

- Finance Professionals.
- Accountants.
- Business Analysts.
- Oracle Administrators.

Course Objectives:

Upon completing this Oracle financial systems and reporting course, participants will be able to:

- Comprehend the foundational concepts of Oracle Financials and its practical applications.
- Configure financial organizations accurately to reflect the structure of your business units within Oracle Applications.
- Establish comprehensive financial structures and manage complex financial hierarchies with ease.
- Carry out financial transactions precisely, including journal entries and payment processing.
- Leverage the capabilities of Oracle Financials to craft detailed and insightful financial reports.
- Gain a clear understanding of the financial consolidation processes within Oracle Financial Management tools.
- Use Oracle Financials adeptly to direct budgets and forecast future financial needs and trends.

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Targeted Competencies:

Participants' competencies in this Oracle financial systems and reporting training will:

- Proficient in financial management.
- Mastery of Oracle Financials.
- Skilled financial analysis.
- Financial reporting tools.
- Oracle financial systems and management.

Course Content:

Unit 1: Overview of Oracle Financials:

- Introduction to Oracle Financials.
- Exploring the financial modules within Oracle Applications.
- The integration of Financial Applications.

Unit 2: Setting up Financial Organizations:

- Understanding of Financial Structures.
- Defining Financial Organizations.
- Implementation of Accounting Flexfield and Segments.
- Determination of Accounting Options.
- Constitution of Ledger and Ledger Sets.

Unit 3: Defining Financial Structures:

- Comprehending Financial Structures.
- Creation of Chart of Accounts.
- Designing Account Hierarchies.
- Establishment of Value Sets.
- Formulation of Financial Calendars.

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Unit 4: Financial Transactions:

- Summary of Financial Transactions.
- Generation of Journal Entries.
- Execution of Reversals and Corrections.
- Coordination of Intercompany Transactions.
- Conducting Payments and Receipts processes.

Unit 5: Financial Reporting:

- Fundamentals of Financial Reporting.
- Compilation of Financial Statements.
- Tailoring Custom Financial Reports.
- Utilizing Oracle Financials for Financial Analysis.
- Oversight of Financial Data.

Unit 6: Financial Consolidation:

- Core Principles of Financial Consolidation.
- Formulating Consolidation Rules.
- Aggregation of Financial Data.
- Governance of Intercompany Transactions.

Unit 7: Budgeting and Forecasting:

- Basics of Budgeting and Forecasting.
- Establishment of Budgets and Forecasts pipelines.
- Implementation of Budgetary Control Policies.
- Analysis of Budget and Forecast Data.

Conclusion:

By taking this Oracle financial systems and reporting training course, individuals will be positioned to excel as knowledgeable professionals capable of utilizing the full spectrum of Oracle financial modules training to boost their company's financial accuracy and integrity.