

# Oracle Apps Projects

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## PROJECT FOUNDATION:

- ✓ Features of Oracle Project Costing
- ✓ Features of Oracle Project Billing
- ✓ Features of Oracle Project Management
- ✓ Steps to define an Organization and Organization Hierarchy
- ✓ Project setup implementation options
- ✓ Currency implementation options
- ✓ System implementation options
- ✓ Steps to set Project Accounting (PA) and General Ledger (GL) periods
- ✓ Steps to define a project role
- ✓ Steps to define a project classification
- ✓ Identify the steps to define a project status
- ✓ Resource and Role Definition
- ✓ Define different Project Types and identify the features
- ✓ Defining Project Templates with Work Break Down Structure (WBS)
- ✓ Uses of different Quick Entry options on a project template
- ✓ Features of a project template
- ✓ Sequence the steps for the business flow process of item lifecycle project execution

## PROJECT COSTING:

- ✓ Expenditure Types, Categories and Revenue Categories
- ✓ Labor Cost Multipliers
- ✓ Burden Cost Bases, Codes, Structure and Schedules
- ✓ Defining Burden Structures and Schedules
- ✓ Defining Budget Entry for Costing
- ✓ Defining Budgets Types and Entry methods
- ✓ Defining Resource list for Budgets.
- ✓ Defining Costing –Related Project Information
- ✓ Defining Transaction Controls
- ✓ Defining Rate Schedules
- ✓ Identify the features of Oracle Project Approval Workflow
- ✓ Identify the features of Oracle Budget Approval Workflow
- ✓ AUTO ACCOUNTING FOR COSTS
  - Defining Lookup sets
  - Defining Auto Accounting Rules
  - Assigning Auto Accounting Rules

## PERFORMING COST PROCESS

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- ✓ Enter expenditures inside Oracle Projects and Process various cost distribution programs
- ✓ **Requisition/PO-PA Integration:** Booking Purchase Orders and Receipts and Interface Receipts to Oracle Projects
- ✓ **AP-PA Integration:** Define AP Invoice and interface it to Oracle Projects
- ✓ **INV-PA Integration:** Issue items to projects and interface cost to Oracle Projects
- ✓ **I-Exp to PA Integration:** Define employee expenses and interface to Oracle Projects
- ✓ Discuss various Adjustments to Expenses
- ✓ Performing Cost Distribution
- ✓ Processing Cost Adjustments
- ✓ Cost Allocation
- ✓ Processing Cross charge
- ✓ Overview of Borrowed and Lent Cross Charges

## ✓ ASSET CAPITALIZATION

- Identify the features of capital Projects and integration to Fixed Assets.
- Identify the features of common cost and specific cost.
- Define Assets and assign to Projects/Tasks.
- Generate Asset Lines and Interface to Fixed Assets.
- Capitalize assets from Fixed Assets.

## PROJECT BILLING:

- ✓ Describe the overall Project Billing
- ✓ Discuss the key areas that are part of the Project Billing Process
- ✓ **DEFINING A CONTRACT PROJECTS**
  - Explain the activities involved with creating a Contract Project
  - Define a contract Project

## ✓ *AGREEMENTS AND FUNDING*

- Define Agreement Types
- Discuss the use of agreements and the relationship between agreements and Projects
- Define an agreement and fund a Project
- Explain how to create a revenue budget
- Baseline funding for a project

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## ✓ ACCOUNTING FOR REVENUE AND INVOICES

- Describe the overall flow of accounting for revenue and Invoices
- Explain the components of Auto Accounting
- Identify the Auto Accounting Functions used during revenue and invoicing
- Explain the accounting flow of Un Billed Receivables and Un Earned Revenue

## ✓ GENERATING REVENUE

- Explain Fundamental Revenue Concepts
- Generate Revenue, Approve and interface it to Oracle General Ledger
- Explain the revenue generation Process for different distribution rules

## ✓ GENERATING INVOICES

- Explain Fundamental Invoice concepts
- Explain the use of customer billing retention on a contract Project
- Generate an Invoice, approve and interface it to receivables
- Explain the Invoice generation Process for different distribution rules
- Identify the setup in Oracle Receivable necessary for with Oracle Project Billing
- Generating Adjustment and Credit invoices for existing invoices

## ✓ INTER-PROJECT/COMPANY PROJECT BILLING

- Defining Transfer Price Schedules
- Defining Cross Charges
- Defining Provider and Receiver Controllers
- Defining Intercompany Projects
- Defining Intercompany Agreements
- Process Inter-company/Project billing
- Discuss the use of Project Status Inquiry (PSI)
- Discuss Various PA related Reports

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## ✓ **PROJECT MANAGEMENT:**

- ✓ Identify the features of Project Management
- ✓ Define & explain the features of Budgets and Forecast
- ✓ Define & explain the features of RBS
- ✓ Define & explain the features of Planning Resource List
- ✓ Define & explain the features of WBS & FBS
- ✓ Creating Project Templates
- ✓ Creating and explaining the Projects in PJT
- ✓ Identify the features of Program and Project
- ✓ Define & explain the features of Control Item Types
- ✓ Explain the features of Project Status Reporting
- ✓ Explain the features of issue and Change Management
- ✓ Identify the features of Expenditure Review, Billing Review and PSI
- ✓ Explain the features of Work plan and Progress Management