

## ORACLE PAYABLES

### COURSE DESCRIPTION

Duration	2 Days
Delivery Method	Instructor-led
Materials	Student workbook

This course, developed for persons experienced in the accounting process teaches participants to use the most common functions of Oracle Payables. A hands-on course, participants are led through the payables process including the creation and maintenance of suppliers, invoice processing and maintenance, payments (manual and automated) and reports. A detailed discussion of the interaction between Oracle Payables and other modules such as Inventory will be held. Hands-on practices include entering invoices, vendor maintenance and payments.

Course Objectives	Upon completion of this course participants will be able to <ul style="list-style-type: none"><li>• Describe the integration between Payables and other Oracle Modules</li><li>• Create and maintain vendors</li><li>• Find payables information</li><li>• Enter and match invoices</li><li>• Pay invoices</li><li>• Transfer payables transactions to the General Ledger</li><li>• Define and run payables management reports</li></ul>
Audience	<ul style="list-style-type: none"><li>• Payables personnel</li><li>• Accounting Managers</li><li>• Financial personnel</li></ul>
Pre-requisites	<ul style="list-style-type: none"><li>• Oracle Navigation</li><li>• Experience in an automated sales system</li></ul>
Recommended Additional Training	<ul style="list-style-type: none"><li>• Navigation</li><li>• Receivables</li></ul>
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