

## ORACLE GENERAL LEDGER

### COURSE DESCRIPTION

Duration	1 Day
Delivery Method	Instructor-led
Materials	Student workbook

This course, developed for experienced accounting personnel teaches participants to use the most common functions of Oracle General Ledger. A hands-on course, participants are led through the general ledger accounting cycle. Hands-on practices include creating, adjusting, and posting journal entries of several types. General Ledger Reports will also be discussed.

Course Objectives	Upon completion of this course participants will be able to <ul style="list-style-type: none"><li>• Describe the architecture of Oracle GL</li><li>• Describe the integration between GL and other Oracle Modules</li><li>• Enter Journal Entries</li><li>• Post Journal Entries</li><li>• Reverse Journal Entries</li><li>• Create Recurring journal entries</li><li>• Use GL inquiry functions to find financial information</li><li>• Run GL Reports</li></ul>
Audience	<ul style="list-style-type: none"><li>• General Ledger End Users</li><li>• Accounting personnel with access to the Oracle General Ledger</li><li>• Managers</li><li>• Technical Support personnel</li></ul>
Pre-requisites	<ul style="list-style-type: none"><li>• Oracle Navigation</li><li>• Experience in an automated accounting function</li></ul>
Recommended Additional Training	<ul style="list-style-type: none"><li>• ADI (Applications Desktop Integrator)</li><li>• Budgets</li><li>• Financial Statement Generator (FSG)</li><li>• Financial bootcamp</li></ul>

For More Information, Contact	Leo Dougherty Now I Can Do It Training (904) 669 – 8416  leo@infocops.com
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