

Oracle DBA Course Content:35-40hours

Oracle DBA

- Oracle Applications Overview
- Overview of Oracle Applications Oracle Applications Modules
- Financial Applications
- Manufacturing Applications
- Supply-Chain Management Applications
- Human Resources Applications
- Oracle Applications Features
- Application Features
- Oracle Workflow
- Oracle Applications Multi-Org
- Oracle Applications System Administration
- Third Party Software Compatible with Oracle Applications
- Oracle Applications Architecture
- Architecture
- Implementation Methods
- Oracle Application Implementation Method
- Rapid Implementations
- Program Office
- Phased Implementations
- Case Studies
- Effort and Cost
- Using the Number and Type of Applications to Estimate Costs
- Relative Complexity of Each Application
- Business Systems Complexity
- Minimizing Customizations and Extensions to Lower Costs
- Business Processes
- Other Projects in Process
- Capability of the Project Team
- Project Management and Control
- Project Team Roles
- Issue-Resolution Techniques
- Implementing Status Reporting
- Meeting Minutes
- Red Flags
- Project Plan
- Project Scope
- Critical Path
- Quality Control Procedures
- TAR Tracking, Resolution, and Logging
- Impact of Other Projects
- Getting Started
- Forming the Project Team

- **Starting Quickly**
- **Selecting and Scheduling the Modules**
- **Typical Tasks, Deliverables, and Milestones**
- **Analyzing the Project**
- **Project Analysis Overview**
- **Business Process Analysis**
- **Determining Your Reporting Needs**
- **Infrastructure Analysis**
- **Customizations**
- **Legacy Data and Conversion**
- **Typical Tasks, Deliverables, and Milestones of the Analysis Phase**
- **Converting Analysis into Solutions**
- **Designing Customizations**
- **The Solution/Conceptual Design Document**
- **Estimating Customizations**
- **Managing the Phase**
- **Initial Project Documentation**
- **Preparing for System Test**
- **Performance Testing Preparation**
- **Designing the Support Organization**
- **Enabling the System**
- **Customization**
- **Managing the Phase**
- **Some Alternatives to Customizations**
- **Launching The New Systems**
- **Managing Change**
- **Transitioning to New Systems**
- **Supporting Production Operations**
- **Using Oracle General Ledger**
- **Introduction to Oracle General Ledger**
- **Relationship to Other Oracle Applications**
- **New Features**
- **Resolving Issues and Gaps**
- **Configuring the GL Application**
- **Processing Transactions**
- **Understanding Reports**
- **Using Oracle Payables**
- **Relationship to Other Oracle Applications**
- **New Features**
- **Configuring the AP Application**
- **Processing Transactions**
- **Balancing the Subledger to the General Ledger**
- **Using Open Interfaces in This Application**
- **Using Oracle Cash Management**
- **Using Oracle Receivables**
- **Introduction to Oracle Receivables**

- Relationship to Other Applications
- New Features
- Resolving Common Issues and Gaps
- Configuring the AR Application
- Converting Data for Major Entities
- Processing Transactions
- Balancing the AR Application Internally
- Balancing the Subsidiary Ledger to the General Ledger
- Using Open Interfaces in This AR
- Understanding Key AR Reports
- Using Oracle Assets
- Relationship to Other Applications
- New Features
- Critical Implementation Factors
- Converting Data for Major Entities
- Balancing the Subledger to the General Ledger
- Using Open Interfaces in This Application
- Understanding FA Key Reports
- Using Oracle Projects
- Introduction to Oracle Projects
- Relationship to Other Applications
- New Features
- Critical Implementation Factors
- Configuring the PA Application
- Advanced Configuration Tasks and Extension
- Converting Legacy Data
- Processing PA Transactions
- Project Reporting
- Troubleshooting Oracle Projects
- Using Oracle Purchasing
- How Purchasing Relates to Other Applications
- New Features in Oracle Purchasing
- Critical Implementation Factors
- Configuring the Purchasing Application
- Converting Data for Major Entities
- Topics of Interest
- Understanding Key Purchasing Reports
- Troubleshooting Oracle Purchasing
- Using Oracle Inventory
- Introduction to Oracle Inventory
- Oracle Inventory Relationships to Other Applications
- New Features in Oracle Inventory
- Critical Implementation Factors
- Configuring the Inventory Application
- Loading System Items
- Processing Inventory Transactions

- **Additional Inventory Application Functions**
- **Using Oracle Order Management**
- **Introduction to Oracle Order Management**
- **Oracle Order Management Relationship to Other Applications**
- **New Features in Oracle Order Management**
- **Configuring Order Management Application**
- **Processing Order Management Transactions**
- **Understanding Key Order Management Reports**
- **Troubleshooting Order Management**
- **Using Oracle Engineering and Bills of Material**
- **Using Oracle Engineering**
- **Using Oracle Bills of Material**
- **Troubleshooting Oracle Engineering and Bills of Material Using Oracle Cost Management**
- **Understanding the Structure of the Cost Management Application**
- **Cost Managements Relationship to Other Applications**
- **New Features in Oracle Cost Management**
- **Critical Cost Management Implementation Factors**
- **Configuring Cost Management Application**
- **Processing Cost Management Transactions**
- **Understanding Key Reports from Cost Management**
- **Troubleshooting Oracle Cost Management**
- **Using Oracle Planning Applications**
- **Introduction to Oracle Planning Applications**
- **Using Oracle Master Scheduling/MRP**
- **New Features in Using Oracle Master Scheduling/MRP**
- **Critical Oracle Planning Implementation Factors**
- **Configuring Oracle Planning Application**
- **Processing Oracle Planning Transactions**
- **Using Supply Chain Planning**
- **Using Oracle Alerts with This Application**
- **Using Open Interfaces in Oracle Planning Application**
- **Best Practices in Oracle Planning Applications**
- **MRP Understanding Key Reports**