

Oracle Financials Cloud: Fixed Assets Fundamentals

32 Hours

Course Objectives:

Describe the process of Fusion Asset Configuration

Describe Asset additions

Describe CIP Additions

Describe Asset Adjustments

Describe Asset Retirement Process

Describe Asset Accounting Process Explain the Depreciation Process

1) Assets Overview:

Fusion Assets Overview

2) Assets Configurations

Fusion Asset Configuration Overview Managing Asset Key Flex Fields
System Controls

Managing Fiscal Years and Calendars Managing Asset Books

Managing Asset Categories

3) Asset Additions

Manual Asset Additions Mass Asset Additions CIP Asset Additions

4) Asset Adjustments

Types of Asset Adjustments Amortize Asset Adjustments

5) Depreciation

Depreciation Rules Depreciation Methods Managing Depreciation

6) Retirements

Asset Retirements Asset Reinstatements

7) Asset Accounting and Reporting

Asset accounting process

Sub Ledger Accounting for Assets

Asset Reports

8) Tax Books

Tax Book Concept

Setting up a Tax Book

Managing Tax Books