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Oracle Fusion Cloud ERP Training Curriculum Online by Certified Consultant

Module 1: ERP Fundamentals

- Introduction to ERP
- Evolution of ERP Systems
- Oracle Fusion Cloud Overview
- Oracle Cloud Applications
- SaaS, PaaS and IaaS
- Oracle Fusion Architecture
- Oracle ERP Product Family
- Oracle Cloud Navigation
- Redwood User Experience
- Oracle AI Capabilities
- Business Process Overview

Module 2: Oracle Fusion ERP Navigation

- Home Page
- Springboard
- Navigator Menu
- Work Areas
- Favorites
- Global Search
- Watchlist
- Notifications
- Infolets
- Reports & Analytics
- Personalization

Module 3: Enterprise Structure

- Enterprise



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- Legal Entity
- Business Unit
- Ledger
- Primary Ledger
- Secondary Ledger
- Chart of Accounts
- Calendar
- Currency
- Balancing Segment
- Cost Center
- Natural Account
- Intercompany Segment
- Reference Data Set
- Data Access Set

Module 4: Functional Setup Manager (FSM)

- Introduction to FSM
- Offering
- Functional Areas
- Features
- Setup Tasks
- Implementation Projects
- Configuration Packages
- Export & Import Setup
- Rapid Implementation

Oracle Financials Cloud

Module 5: General Ledger (GL)

- Ledger Configuration
- Accounting Calendar
- Chart of Accounts
- Journal Processing
- Journal Approval
- Posting
- Allocations



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- Revaluation
- Translation
- Consolidation
- Financial Reporting
- Smart View
- Trial Balance
- Period Close

Module 6: Accounts Payable (AP)

- Supplier Creation
- Supplier Sites
- Invoice Entry
- Invoice Validation
- Invoice Approval
- Payment Terms
- Payment Process Requests
- Payment Methods
- Payment Files
- Credit Memo
- Prepayments
- Withholding Tax

Module 7: Accounts Receivable (AR)

- Customer Setup
- Customer Accounts
- Transaction Types
- Invoice Creation
- Credit Memo
- Receipt Processing
- Receipt Application
- Lockbox
- Collections
- Refunds
- Customer Statements



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Module 8: Cash Management (CM)

- Bank Setup
- Bank Accounts
- Cash Position
- Bank Statements
- Reconciliation
- Cash Forecasting
- Bank Integrations

Module 9: Fixed Assets (FA)

- Asset Categories
- Asset Books
- Asset Addition
- Depreciation
- Asset Transfer
- Retirement
- Revaluation
- Capitalization

Module 10: Expenses

- Expense Types
- Expense Policies
- Expense Reports
- Corporate Cards
- Approval Workflow
- Reimbursement
- Audit Rules

Module 11: Tax Management



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- Tax Configuration
- Tax Regime
- Tax Status
- Tax Rate
- Tax Rules
- GST Configuration
- VAT
- Withholding Tax

Oracle Procurement Cloud

Module 12: Procurement Foundation

- Procurement Overview
- Procurement Business Flow
- Procurement Configuration
- Procurement Roles

Module 13: Purchasing

- Requisitions
- Purchase Orders
- Blanket Agreements
- Purchase Agreements
- Change Orders
- Receipts
- Procurement Approval

Module 14: Self-Service Procurement

- Shopping Catalog
- Smart Forms
- Shopping Cart
- Requisition Approval



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- Procurement Portal

Module 15: Supplier Management

- Supplier Registration
- Supplier Qualification
- Supplier Evaluation
- Supplier Portal
- Supplier Profile
- Supplier Lifecycle

Module 16: Sourcing

- Negotiation
- RFQ
- RFI
- Auction
- Supplier Responses
- Award Process

Oracle Project Management (PPM)

Module 17: Project Financial Management

- Project Setup
- Project Templates
- Project Costing
- Billing
- Budgeting
- Forecasting
- Revenue Recognition

Module 18: Project Execution



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- Tasks
- Resource Management
- Project Planning
- Cost Collection
- Project Accounting
- Capital Projects

Oracle Risk Management

Module 19

- Access Controls
- Segregation of Duties
- Advanced Controls
- Financial Controls
- Risk Monitoring
- Audit

Oracle Reporting

Module 20

- OTBI
- BI Publisher
- Financial Reporting Center
- Smart View
- Dashboards
- Analytics
- KPIs
- Excel Integration

Oracle Workflow & Approvals

Module 21

- BPM Workflow
- Approval Rules
- Notification
- Escalation



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- Workflow Monitoring

Oracle Security

Module 22

- User Management
- Roles
- Privileges
- Duty Roles
- Job Roles
- Security Console
- Data Security
- Role Assignment

Oracle Integration

Module 23

- Oracle Integration Cloud (OIC)
- REST APIs
- SOAP Services
- FBDI
- ADFDI
- Spreadsheet Loader
- Web Services
- Scheduled Processes

Data Migration

Module 24

- FBDI
- ADFDI
- HDL Overview
- Import Processes
- Export Processes
- Data Validation



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- Error Handling

Period-End Activities

Module 25

- AP Close
- AR Close
- Fixed Asset Close
- Cash Management Close
- General Ledger Close
- Financial Reporting
- Reconciliation