ORACLE FINANCE
CLOUD TRAINING COURSE

TRAINING

Job Oriented Learning With Industry Experts

100%
REFUND
if not satisfied

DEDICATED PLACEMENT OFFICER
for Job assistance

CloudShine
ORACLE® | Partner

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About Us

CloudShine was founded in 2015 in Bengaluru. As a leading consulting organization, we offer Software Training, Consultation, Application Implementation, and Support, focusing on Oracle products. We have trained more than **5,000 consultants** and assisted in earning Subject Matter Experts - **certification in ORCALE, MICROSOFT, AMAZON** and we have successfully completed **100+ batches of training**.

Our expert consultants have helped hundreds of professionals gain comprehensive knowledge and hands-on experience, ensuring successful career growth.

Mission

Our mission is to deliver exceptional education and training programs that foster lifelong learning, critical thinking, and professional growth. We are committed to:

- Providing accessible and inclusive education to a diverse global community.
- Utilizing cutting-edge technology and teaching methodologies to enhance learning experiences.
- Ensuring the highest standards of quality and excellence in all our programs.
- Supporting our learners with personalized guidance and resources to achieve their career and personal goals.

Vision

To be the leading global provider of innovative and high-quality education services, empowering learners to achieve their fullest potential and make a positive impact in the world by:

- Fostering a culture of continuous improvement and innovation in educational practices.
- Building a global network of partnerships with educational institutions, industry leaders, and communities. Leveraging advanced technology to create engaging and effective learning experiences.
- Providing lifelong learning opportunities to adapt to the evolving global landscape.

CHOOSE CLOUDSHINE
FOR THE FOLLOWING BENEFITS

100% refund If not satisfied (As per T&C)

Dedicated job Placement officer

Certified Instructors selected with three levels of Technical Screening

80% practical and 20% theory sessions to gain real time project work experience

Weekly Assignment review to ensure students master curriculum

Weekly Training Quality Review systematized to ensure for best come

Capstone projects to achieve comprehensive mastery of course content

Utilizing an online assessment to map students' knowledge proficiency

Our Cloudshine trainers have 15+ years of real-time project experience and are ORACLE Authorized and Certified Professionals. Empowering Your Cloud Journey with Expertise and Excellence.

JOB AND SALARY STRUCTURE
ORACLE FUSION FINANCE CLOUD CONSULTANTS

The salary range for Oracle Fusion Finance Cloud consultants in India can vary depending on experience, expertise, and the specific employer. Here's a general overview:

Entry-level Consultants
1-2 years Experience

Salaries Range
₹4.7 Lakhs to ₹10 Lakhs
per year

Mid-level Consultants
3-6 years Experience

Salaries Range
₹7 Lakhs to ₹19.6 Lakhs
per year

Senior Consultants
6-12 years Experience

Salaries Range
₹10 Lakhs to ₹24 Lakhs
per year

These figures can fluctuate based on specific skills, certifications, and the region within India.
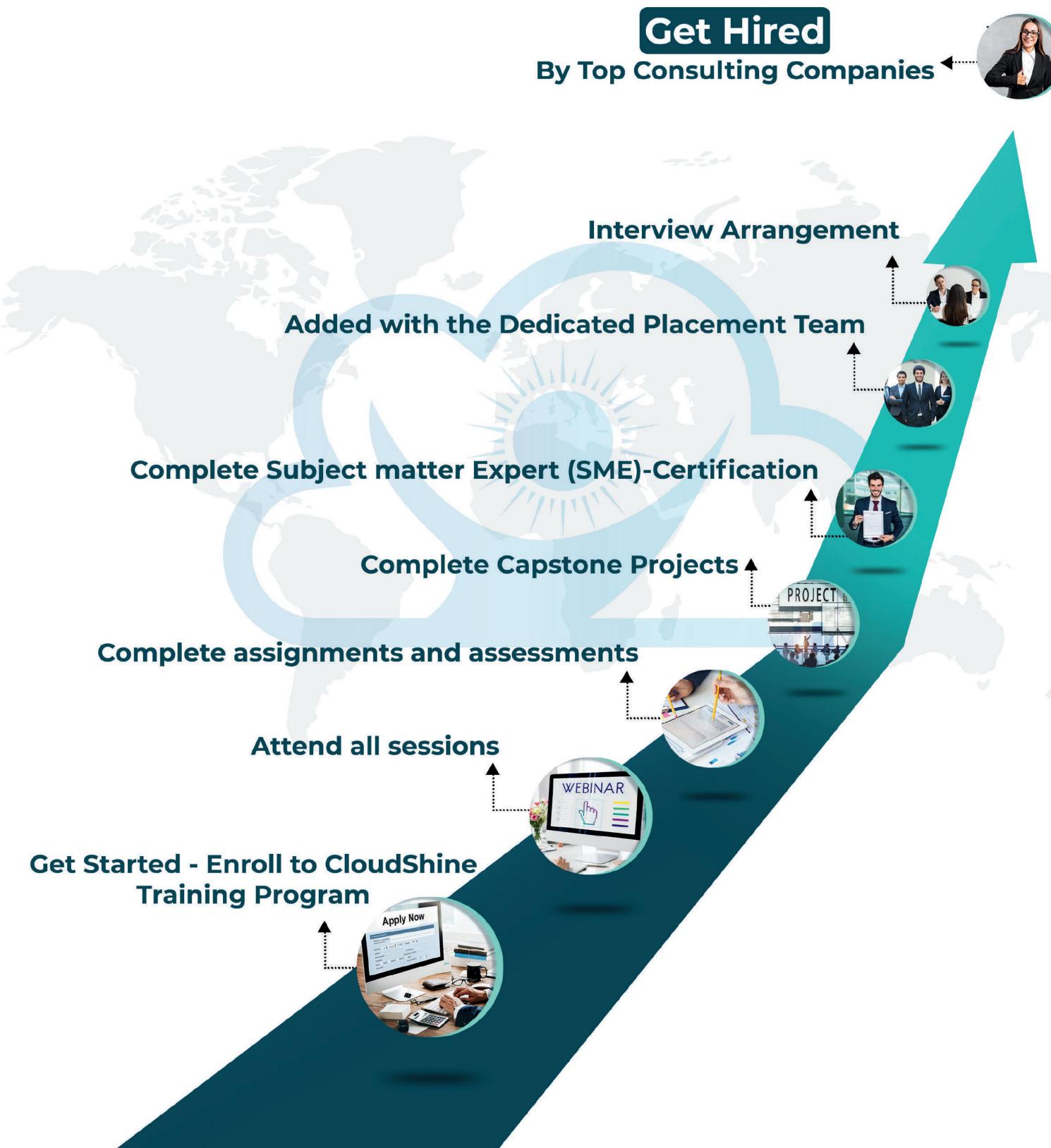
Here's a general overview of the organizational hierarchy for Oracle Fusion Finance Cloud consultants:

Cloud Finance Executive: Responsible for strategic planning, client relationships, and overseeing the overall engagement.

Project Manager: Manages the execution of Oracle Fusion Finance projects, ensuring that deliverables meet timelines and quality standards.

CloudShine Career Building Roadmap

Get Hired
By Top Consulting Companies

Interview Arrangement

Added with the Dedicated Placement Team

Complete Subject matter Expert (SME)-Certification

Complete Capstone Projects

Complete assignments and assessments

Attend all sessions

Get Started - Enroll to CloudShine Training Program

ORACLE FINANCE CLOUD TRAINING COURSE

INTRODUCTION

Introduction to Oracle Finance Cloud

- Introduction to OraIntroduction to Oracle Cloud
- SAAS, PAAS and IAAS Overview
- Oracle Finance Cloud Capabilities: Overview
- Navigation Basics
- Resourcescle Finance Cloud

Introduction to Functional Setup Manager and Quick Setup

- Implementation Planning
- Offerings
- Implementation Considerations
- Finance Simplified Setup: Overview
- Automated Setup of Finance Common Components
- Simplified Setup: Time Savings
- Best Practices

Fusion Security

- Role creation
- User Creation
- Role assignment
- Data Access

GENERAL LEDGER

Enterprise Structures

- Configure the Chart of Accounts
- Explain Essbase
- Set up accounting hierarchies
- Set up the accounting calendar
- Configure Chart of Accounts Security
- Configure the legal entity structure and define the relationship to the Chart of Account

Subledger Accounting

- Create and manage Accounting Rules
- Create and process subledger accounting entries
- Explain the journal description rules
- Identify supporting references

Reporting & Analytics

- Explain how to design and use various reporting tools
- Set up the Financials Reporting Studio
- Explain OTBI and GL Subject Areas
- Describe Smart View accounting inquiry and analysis
- Describe the General Accounting Dashboard and Work Areas

Journal Processing

- Process journal entries
- Configure automated journal processing
- Explain the journal approval set up
- Configure allocations and periodic entries
- Explain the secondary ledger and reporting currencies

Intercompany Processing

- Design the Chart of Accounts and segment-level rules for intercompany
- Set up Intercompany Accounting (system options, transaction types, organizations)
- Describe intercompany balancing
- Process intercompany transactions and periods
- Process intercompany reconciliations

Period Close

- Explain the Close Process
- Configure and process re-valuations
- Configure and process translations
- Configure and process consolidations
- Analyze reconciliations
- Close monitor

Budgetary Control and Encumbrance Overview

- Configure and Process Budgets
- Explain how to analyze and monitor Budget Consumption
- Configure Encumbrance Accounting
- Process Encumbrance Journals

ACCOUNTS PAYABLES (AP)

Invoicing

- Explain the Integrated Imaging Solution
- Create and Account for invoices
- Approve Invoices
- Manage supplier information

Expenses

- Entering Expense Reports
- Approve expense reports
- Process expense reimbursements
- Audit Expense Reports
- Set up Expenses

Payments

- Create and Account for payments
- Execute a Payment Process Request
- Void a payment
- Explain Bank Reconciliations
- Configure Payment Formats
- Setup Payments for Payables
- Explain payment security
- Explain payment approvals

Reporting

- Explain how to design and use various reporting tools
- Explain Oracle Transactional Business Intelligence (OTBI)
- Use Business Intelligence Publisher (BIP) Reports
- Use the Payables to Ledger Reconciliation Report

Other Payables Topics

- Process Withholding tax calculations
- Explain the Close process
- Configure Payables Setups
- Configure Business Units
- Configure Subledger Accounting
- Execute 1099 Reporting

ACCOUNTS RECEIVABLE (AR)

Reporting

- Explain how to design and use various reporting tools
- Explain Oracle Transactional Business Intelligence (OTBI)
- Use Business Intelligence Publisher (BIP) Reports
- Use the Receivables to Ledger Reconciliation Report
- Process intercompany reconciliations

Receipt Management

- Deploy receipt processing
- Manage customer refunds
- Explain key uses of the Accounts Receivables Work Area
- Process bills Receivable Remittances

Billing

- Process billing transactions
- Describe invoice print and presentment
- Manage revenue
- Analyze receivables information using the Billing Work Area
- Calculate Transactional Tax
- Create and process bills Receivable

Receivables

- Manage customers in Receivables
- Manage Reference Data Sets
- Import customer data
- Create write-offs, adjustments, late charges, and chargebacks
- Manage Accounting Configuration
- Configure Subledger Accounting

Cash Management and Banking

- Bank, Branch, and Account Components: How They Work Together
- Manage Bank Statements
- Manage External Transactions
- Creating Accounts
- Configuring Cash Management Profile Options
- Parse Rule Sets
- Transaction Type Mapping
- Tolerance Rules
- Reconciliation Matching Rules
- Reconciliation Rules Sets
- Manage Reconciliation – Manual and Automatic
- Bank Statement Transaction Codes
- Mapping Configurable BAI2 Transaction Codes
- Bank Statement Transaction Creation Rules
- Create Banks, Branches, and Accounts in Spreadsheet
- Setting Up Cash Positioning and Forecasting
- Bank Account Validation
- Cash Positioning and Forecasting

FIXED ASSETS

Overview of Assets Implementation

- Overview of Assets Rapid Implementation
- Implement Assets

Depreciation Methods

- Depreciation Methods
- Set Up a Life in Periods Depreciation Method
- Use a Life in Periods Depreciation Method

Asset Categories

- Overview of Asset Categories
- Create an Asset Category
- Create a Lease Category

Asset Transactions

- Manage Financial Transactions
- Track Assets
- Capitalize CIP Assets
- Depreciate Assets
- Reconcile Assets
- Perform Physical Inventory
- Impair Assets
- Revalue Assets

Assets Flexfields

- Asset Category Key Flexfield
- Asset Key Flexfield
- Location Flexfield
- Assets Descriptive Flexfields
- Asset Category Descriptive Flexfield
- System Controls

Retirements

- Retiring Assets: Points to Consider
- Depreciation for Retirements: How It's Calculated
- Reviewing Journal Entries for Retirement Transactions
- Partially Retiring an Asset
- Reinstating Assets
- Depreciation for Reinstatements
- Reviewing Journal Entries for Reinstatement Transactions
- Mass Retirements Import
- Performing a Mass Cost Retirement
- Performing a Mass Retirement Using an Integrated Workbook
- Performing a Mass Reinstatement

Asset Books

- Guidelines for Creating or Modifying Asset Books
- Create a Corporate Book
- Create a Tax Book
- Fiscal Years
- Considerations for Creating Calendars
- Create an Asset Calendar
- Prorate and Retirement Conventions

Asset Acquisitions

- Add Assets
- Add Multiple Assets
- Add Leased Assets
- Creating a Leased Asset
- Terminating a Lease
- Lease Liability on Terminated Leases

Reporting

- Oracle Fusion Assets Predefined Reports
- Assets Mass Additions Reports
- Assets Reconciliation Reports
- Assets Group Reports
- Reports for the United States
- Other Assets Reports
- Import Previous Year Tax Report Data

COURSE DETAILS AND FEES

COURSE STARTS
Every month New batch starts
Please refer to the website for
program start dates

DURATION
6 Weeks

FEE STRUCTURE
₹50,000
Avail upto 30% Scholarship

PROGRAM HOURS
60 Hours
Live Online Session

OUR CLIENTS

GHX

pwc

Deloitte.

ARROW

NIIT

AL-SUWAIDI

rite

Herbalife

Trinamix

Madina Group

REVIEWS

Google

Reviews | 4.7/5 ★★★★ | 175+ Google reviews

CONTACT US

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