UPK PRE-BUILT CONTENT FOR: ORACLE FUSION 11g RELEASE 1

Oracle’s User Productivity Kit (UPK) is a collaborative content development platform that drives end-user and project team productivity throughout all phases of the software ownership lifecycle. UPK pre-built application specific content provides significant additional benefit beyond the UPK Developer for enterprises deploying Oracle Fusion applications.

UPK Application Content: “As Delivered” System Process References

The value of UPK pre-built application content starts from the premise that implementation project teams can save substantial time and labor by leveraging UPK application content as baseline reference system process flows first and then iterating to capture specific business process requirements. The savings can be substantial – project team resources typically dedicated to the preparation of system test data, storyboarding, and process standardization can be greatly reduced.

Mirrors Oracle Application Development Methodology

Key to the value of UPK application specific content is the fact that it is authored in tight collaboration with the actual developers who wrote the code, thus creating content which accurately reflects industry best practices with detailed conceptual information.

Delivering Value Throughout the Software Lifecycle

The value of UPK application content has relevance in many phases common to software implementation projects. For example, early on in the project lifecycle, UPK play back capabilities allow implementation leads to educate themselves on the delivered system process flows (vanilla functionality) of the new application without having to actually configure a “sand-box” environment, mitigating costs associated with labor and hardware and reducing the new functionality “learning curve.”

Eliminate Dedicated Instances To Analyze Delivered Functionality

Once the delivered functionality and process flows of the new application are understood, the project team can use the UPK content as an aid to do the fit-gap analysis. For this phase of the project lifecycle, the functional expert visually moves through a UPK simulation – leveraging the application specific content – while noting in the test document the configuration and/or customizations necessary to achieve the desired business outcome.
Customizing Pre-Built Content

Over the course of an implementation or upgrade, the UPK pre-built content can evolve until it mirrors the final deployed application. The existing pre-built content can easily be modified using the UPK Developer to capture the configuration changes or steps in the new process. UPK’s re-record feature also enables a guided recapture of screens and steps in the application so your UPK content reflects the final state of your application.

Use the UPK Developer to easily customize the content to match your organization’s needs. The UPK Content products contain the following sections:

**Assets**
- Recording Asset Acquisitions
- Maintaining Asset Financial and Reporting Information
- Tracking Asset Assignments and Locations
- Performing Retirement Activities
- Reporting and Reconciling Asset Activities

**Distributed Order Orchestration**
- Managing Sales Orders
- Managing Error Recovery

**Functional Setup Manager**
- Managing Application Implementation

**General Ledger**
- Maintaining Ledgers
- Managing Subledger Transactions
- Recording and Posting Journal Entries
- Recording Allocations and Periodic Entries
- Approving Journals
- Managing Intercompany Transactions
- Closing Ledgers
- Analyzing Financial Performance
- Preparing Financial Reports
- Maintaining Account Hierarchies
Global Human Resources
Defining Workforce Structures
Managing Employment
Managing Personal Information
Managing Records Retention Program
Defining Workforce Records

Payables
Receiving and Processing Invoices
Calculating Transaction Taxes
Submitting Invoices
Preparing and Recording Payments
Processing Payment Files
Auditing Invoices
Closing a Payables Period

Project Portfolio Management
Project Foundation - Defining Project Organizations
Project Foundation - Defining Project Foundation Configuration
Project Foundation - Defining Project Templates and Projects
Project Billing - Creating Customer Contracts
Project Billing - Managing Project Contract Billing
Project Control - Defining Project Control Configuration
Project Control - Managing Project Budgets
Project Costing - Defining Project Costing Configuration
Project Costing - Capturing and Processing Project Cost Transactions
Project Costing - Reviewing and Adjusting Project Costs
Project Costing - Distributing Overhead Costs to Projects
Project Costing - Recording Capital Asset Costs
Project Performance Management - Defining Project Performance Reporting Configuration

Purchasing
Creating Purchase Orders
Amending Purchase Orders
Processing Requisition Lines
Creating a Supplier Agreement
Managing Purchase Order Life Cycle
Managing Supplier Agreement Life Cycle
Managing Supplier Item Information
Defining Purchasing Configuration

**Receivables**
Creating and Processing Receipts
Processing Revenue and Revenue Adjustments
Calculating Transaction Taxes
Processing Bank Deposits
Reviewing and Managing Customer Account Information
Managing Collections
Managing Funds Capture
Processing Billing Adjustments
Creating and Processing Transactions

**Self Service Procurement**
Managing Agreements
Managing Catalogs
Managing Information Templates
Managing Smart Forms
Managing Catalog Category Hierarchy
Managing Content Zones
Managing Public Shopping Lists
Managing Supplier Content Map Sets
Creating a Requisition
Managing Requisition Life Cycle
Amending a Requisition
Approving a Requisition
CONTACT US

For more information on UPK and application specific content for Oracle application product families go to http://www.oracle.com/goto/upk/user-productivity-kit.html.

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