ORACLE UPK PRE-BUILT CONTENT FOR: E-BUSINESS SUITE FINANCIALS R12

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’s E-Business Suite 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 system 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:

**Accounts Payable**
- Maintaining Suppliers
- Managing Invoices
- Processing Payments
- Expense Reports
- Credit Cards
- Payables Accounting
- Holds
- Foreign Currency
- Reviewing Funds Disbursement Setup Options
- Funds Disbursement Process Home Page

**Accounts Receivable**
- Receipts
- Bills Receivable
- Customers
- Collections
- Document Management
- Accounts Receivables Transactions
- Revenue Management
- Accounting for Receivables
- Funds Capture Process Home Page

**Assets**
- Adding an Asset Specifying Details (Detail Additions)
- Asset Maintenance
- Asset Retirement
- Depreciation
Group Depreciation
Online Inquiries
Accounting
Tax Accounting
Asset Controls
Asset Additions Reports

**Financials Centralized Solution Set**


Maintaining Bank Accounts
Create Accounting and Transfer Journal Entries to GL Programs

Accounting Methods Builder
Subledger Journal Entries
Open Account Balances Listing Report
Inquiries
Managing Tax Profiles and Registrations
Managing Configuration Owners and Service Providers
Setting Up Fiscal Classifications
Managing Transactions

**General Ledger**

Journal Entry
Online Inquires
Defining Budgets
Managing Budget Organizations
Budget Formulas
Entering Budget Amounts
Transferring Budget Amounts
Freezing Budgets
Encumbrance Accounting
Average Balance Processing
Financial Reporting
Maintenance
Global Consolidation System
Multi-Currency
Journal or Subledger-Level Reporting Currencies
Using the Account Hierarchy Manager
General Ledger User Setup
Custom General Ledger Reports

**Internet Expenses**
Configuring Expenses
Managing Credit Card Transactions
Oracle Audit Management

**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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