

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.

UPK application specific content created by Oracle is released in English and documents best practices to help organizations achieve faster ROI and manage knowledge more efficiently and effectively.

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

Oracle E-Business Suite User Productivity Kit Financials Centralized Solution Set consists of select system processes from Oracle E-Business Suite Advanced Global Intercompany System, E-Business Tax, and Subledger Accounting.

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>.

Copyright © 2004, 2008, Oracle and/or its affiliates. All rights reserved. Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners. The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.