

PROTON INSTITUTE OF SOFTWARE TRAINING

ORACLE EBS R12 PROJECT ACCOUNTING (PA) CONTENT

SYSTEM ADMINISTRATOR

- Define User
- Define Responsibility
- Update Responsibility to User

GENERAL LEDGER

- Define Currency
- Define Period Type
- Define Calendar
- Define Segment or Chart of Account Structure
- Define Segment Values
- Define Legal Entity
- Define Ledger
- Update Profile Option
- Open Period

INVENTORY

- Define Multi Organization Structure
- Define Business Group
- Define Operating Unit
- Define Inventory Org

HUMAN RESOURCE MANAGEMENT

- Create Employee
- Define Job Hierarchy
- Define Position Hierarchy

PROJECT FOUNDATION

- Define Project Organization
- Define Organization Hierarchy

- Update Implementation Options
- Open GL Period
- Open PA Periods
- Define Service Type
- Define Roles
- Define Role Lists
- Define Work Types
- Define Probability Lists
- Define Resources Lists
- Define Statuses
- Create Project Type
- Create Project Templates
- Create Project - Contract, Capital, Indirect

PROJECT BILLING

- Create Project Type
- Create Project Template
- Create Contract Project
- Update billing for implementation options
- Bill Rate Schedule : Job and Non- Labor
- Auto Accounting Rules
- Expenditure Categories
- Revenue Category
- Agreement and Funding
- Budgets
- Event Types
- Expenditure Batches
- Create AR Responsibility and Update Profile Options
- Define System Options
- Define Transaction Type
- Define Transaction Source
- Update Auto Accounting
- Open AR Period
- PRC Programs
- Create Manual Event
- Draft Invoices
- Revenue Review

PROJECT COSTING

- Create Project Type
- Create Project Template
- Create Indirect Project
- Define Expenditure Category
- Define Revenue Category
- Define Expenditure Type
- Define Non-Labor Resource
- Define Labor Cost Multipliers
- Define Labor Cost Rules
- Organization Labor Cost Rules
- Labor Cost Overrides
- Auto Accounting Rule
- Define AP Responsibility and Assign to User
- Update Profile Options
- Update Financial Options
- Update Payable Options
- Open AP Period
- Create Supplier

PROJECT INTEGRATION

- PA Integration with GL
- PA Integration with AP
- PA Integration with AR
- PA Integration with FA (Capital Project)
- PA Integration with I-expenses
- PA Integration with Inventory
- PA Integration with PO
- PA Integration with OM (Contracts)

- **PROJECT MANAGEMENT**
- **MULTI ORG ACCESS CONTROL (MOAC)**
- **REALTIME SCENARIO'S**
- **RESUME FORMATE**
- **FAQ's and Materials**