



Financial Consolidation and Close in the Oracle EPM Cloud (FCCS) Admin

REFRESHER COURSE

Course duration:	2 days
Target audience:	Solution Admin Roles
Required:	Bringing your own/work laptop

Course Description

If you have been assigned to be the Administrator of the Financial Consolidation and Close in the Oracle EPM Cloud solution in your organisation, this course will be a perfect knowledge boost, whether you're at the beginning of your path, or simply looking for 'tips & tricks' and advanced features information.

In the four days of this course, you'll be fast tracked, getting an overview of many features and having a chance to try them out in our development Financial Consolidation and Close in the Oracle EPM Cloud environment. The course mode will be geared toward being 'technical', working through examples and analysing common scenarios and best practices.

Expectations

After completing this course, the Admins will have the knowledge to not only maintain their applications, but to develop new features, have more confidence supporting their end users and overall have an in-depth understanding of the service.

Course Agenda

Day 1

- Dimension Overview
- Updating Dimensions
 - Using SmartView
 - Using the client
 - Refreshing the database
 - Recomputing ownership
- Application Creation
- Application settings
- Security
- Close Manager
- Appearance and notifications
- Daily Maintenance
 - Oracle updates
 - Migration
 - Audit
- Data Management

Day 2

- Data Forms
- Variables
- Preferences
- Ownership Management
- Journals
- Clearing and Copying Data
- Inputting Exchange rates
- Consolidating & Translating
- Approvals
 - Opening Periods
 - Locking Periods
- Dashboards/Infolets
- System reports
- Studio Reports
- SmartView