R12 Oracle Professional Development Program for Auditors

Introduction

We leveraged resources on the Oracle Technology Network (OTN), Oracle Guided Learning Paths (GLPs) and the Oracle By Example (OBE) self-study programs to define a Release 12 Oracle Professional Development Program specifically designed for Auditors.

Note:

This release of the R12 Oracle Professional Development Program for Auditors does not address any of Oracle Fusion Middleware Products, which significantly enhance enterprise security.

Soon, we will update the R12 Oracle PDP for Auditors to include Oracle Guided Learning Paths for the Oracle Fusion Middleware products.

Download PowerPoint Presentation

Go to the Auditors page on our website at http://www.theoicllc.com/auditors to download the PowerPoint Presentation "Oracle Professional Development Program for Auditors". You can also download this PowerPoint at http://theoicllc.com/sec_idm_grc/oracle_pdp_auditors.ppt.

Why Develop an Oracle PDP for Auditors?

Complex Applications

Oracle's Financial Suite of applications is very complex. Oracle embedded best practices into the design of these applications; however, many of these best practices are profile options or configuration parameters that must be defined by the end user. There are hundreds of profile options and configuration parameters that must be set properly to ensure that the Oracle Financial applications are configured using Oracle and Industry best practices. A single profile option, if set incorrectly, can significantly increase the risk that Financial Statements are stated incorrectly. Similarly, a company may not be compliant with the laws and regulations that impact its industry.

Auditors Are Not Oracle ERP Professionals

Typically auditors are very good at auditing, but many auditors don't have any Oracle ERP experience. This increases the risk that auditors may not recognize a major risk or they may not be able to provide a proper risk assessment.

Climb Higher

We designed this Oracle PDP for Auditors to help them acquire some basic Oracle skills. Moreover, auditors with these skills are able to *"climb higher"* and differentiate themselves from auditors who lack these skills.

Earn Oracle Champion Certification

A number of GLPs at the Proficiency Level lead to certification as an OPN Champion in one or more Oracle Financial applications. Many of these GLPs contain all free Oracle online self-paced courses. This is a very cost-effective way for you become a Certified Oracle Champion and differentiate yourself from other auditors, however the knowledge that you will gain by completing these free Oracle online self-paced courses is worth far more than becoming a Certified Oracle Champion. You can simply take the assessment exam multiple times until you pass it; however, you won't learn anything and you will not have "hands on" experience.

All courses included in the Oracle Professional Development Program for Auditors are *free* Oracle online self-paced courses unless stated otherwise.

Oracle PDP for Auditors Objectives

The Oracle Professional Development Program for Auditors is specifically designed to help auditors:
- Gain a basic understanding of the applications in the Oracle Financials Suite
- Identify Oracle System Controls
- Identify Oracle and Industry best practices for application configuration
- Identify best practices for Database and E-Business Suite Security

Technology Requirements

Access to My Oracle Support

To complete this program, you should also access and read the appropriate Financials product Release Content Documents, About Product documents, Implementation Guides, and User's Guides, which are available on My Oracle Support after each product release. Contact Us at http://www.theoicllc.com/contact_us if you need access to My Oracle Support.

Access to the Oracle Partner Network (OPN) Portal

You will need access to the Oracle Partner Network (OPN) Portal to access the courses in the Oracle Professional Development Program (PDP) for Auditors.

Contact Us at http://www.theoicllc.com/contact_us if you need access to the Oracle Partner Network (OPN) Portal.

Access to R12.1.1 Oracle Vision Demo Instance

Some of the Oracle online self-paced courses include lab exercises. In order to complete these lab exercises, practice and gain "hands on" experience using the Oracle applications, you will need access to Oracle Vision instance for R12.1.1.

Contact Us at http://www.theoicllc.com/contact_us if you need access to an R12 Oracle Vision Instance.

Oracle PDP for Auditors Guided Learning Path (GLP)

Introduction

The Oracle Professional Development Program (PDP) for Auditors includes several Oracle Guide Leaning Paths, One-Off Courses, Whitepapers, and other resources to help Auditors achieve the objectives of this program.

- E-Business Suite R12 Financial Management Systems (FMS) Essentials Implementation Boot Camp
- Best Practices for Securing Oracle E-Business Suite
- Security Check List: Step to Make Your Database Secure from Attacks
- Help to Setup Password Security
- Frequently Asked Questions
- Using Oracle Guided Learning Paths (PPT)
- Oracle By Example (OBE)
- Strong Authentication and Identity Management: Hand-in-Glove Enterprise Security – Best Practices Recommendations
- Download Identity Management eBook (EXE)
- Oracle Fusion Middleware Products

E-Business Suite R12 Financial Management Systems (FMS) Essentials Implementation Boot Camp

The Oracle E-Business Suite (EBS) R12 Financial Management Systems (FMS) Essentials Implementation Boot Camp is a 15 day hands-on workshop, designed to educate and make Oracle Partners aware of Oracle E-Business Suite R12 Financial Management Systems (FMS). Moreover, this will provide you with a very good foundation of Oracle skills that you can use to

This is a Proficiency Level course intended to provide you with the knowledge you need to be successful as an Oracle Champion.

Upon completion there is a self-paced **assessment**, to ensure that you, the participant, have attained core competency. The goal of all of this is to enable you in the field with the knowledge required to compete and excel in your jobs.

Lessons Learned:

Oracle's Instructor Led Courses are very good; however, they are not cheap. Learn to leverage the free resources that are available on the Oracle Technology Network, Oracle Partner Network (OPN) and My Oracle Support to achieve your Oracle training goals.

For example, there are eleven (11) free Oracle online self-study courses in the Oracle Guided Learning Path "E-Business Suite R12 Financial Management Systems (FMS) Essentials Implementation Boot Camp". Moreover, if you successfully pass the assessments exam, you will earn your Oracle E-Business Suite R12 Financials Best Practices Implementation Champion Certificate

Recommended Guided Learning Path

[E-Business Suite R12 Financial Management Systems (FMS) Essentials Implementation Boot Camp](#)

Course Title	Description	Type	Length
[R12 General Overview: The Global Business Release](#)	This course presents the new developments in E-Business Suite Release 12, and how The Global Business Release helps companies meet the unique challenges of globalization. This new E-Business Suite release enables you to think, work and manage systems globally.	Online	42 mins.
[R12: Financials - The New Functional Architecture](#)	This course presents details regarding the new functional architecture of E-Business Suite Financials in Release 12. It also covers Governance, Risk and Compliance management, Cross Organization Information and sharing services within this new release.		50 mins.
[R12: Applications Technology Highlights](#)	This course presents a brief overview of E-Business Suite Release 12 technical aspects, the Technology Stack for R12, how Fusion Middleware components can be leveraged and the new "Swan" User Interface. It also covers the Integration Repository (iRep) updates and other R12 highlights.		60 mins.
[R12: Oracle General Ledger Functional Overview](#)	This course is a transfer of information session for Oracle General Ledger Release 12. Its main focus is to give an overall overview of the new or enhanced features of Oracle's General Ledger from a functional perspective.		113 mins.
[R12: Oracle Receivables: Feature Obsolescence and Replacement Functional Overview](#)	This course is a transfer of information session for Oracle Receivables Release 12. Its focus is to provide an overview of the obsolescence and replacement features in Oracle Receivables. It also briefly covers the transition to new features.		18 mins.

Course Title	Description	Type	Length
R12: Oracle Assets Functional Overview	This course is a transfer of information session for Oracle Assets Release 12. Its focus is to provide an overview of the new and changed features in Oracle Assets. Information such as feature description, feature benefits, feature setup and processes is covered.		15 mins.
R12: Oracle Internet Expenses Functional Overview	This course is a transfer of information session for Oracle Internet Expenses Release 12. Its focus is to provide an overview of the new and changed features in Oracle Internet Expenses from a functional perspective.		150 mins.
R12: Oracle Daily Business Intelligence Overview	An overview of the EBS Daily Business Intelligence product for release 12.		52 mins.
Partner Smart: Oracle E-Business Suite R12 Best Practices	In this session, presented by Oracle Support and Oracle Development, will review Oracle Support Tools, the Oracle EBS R12 Best Practices white paper, key EBS R12 Metalink pages on and other key EBS R12 topics.		54 mins.
Oracle E-Business Suite R12 Financials Best Practices Implementation Boot Camp Pre-requisite Assessment	This 20-question assessment test is the prerequisite test of the Oracle E-Business Suite R12 Financials Best Practices Implementation Boot Camp guided learning path. This assessment will allow you to test your knowledge level of the information learned from the Oracle E-Business Suite R12 Financials pre-requisite courses. Passing >80% of this assessment makes you eligible to attend the Oracle E-Business Suite R12 Financials Best Practices Implementation Boot Camp.		N/A
E-Business Suite R12 Financials Best Practices Boot Camp Registration	Once you have completed the prerequisite courses and passed the prerequisite assessment, click on registration to sign up for the boot camp.		N/A

Course Title	Description	Type	Length
Oracle E-Business Suite R12 Financial Management System Implementation Boot Camp Assessment	This 40-question assessment test is the final component of the Oracle E-Business Suite R12 Financial Management System Implementation Boot Camp. This assessment will help you test your knowledge and understanding of the information learned in the Oracle E-Business Suite R12 FMS Implementation Boot Camp training.		N/A
Oracle E-Business Suite R12 Financials Best Practices Implementation Champion Certificate	This certificate is proof of your accreditation as an Oracle Implementation Champion, specializing in the R12 Financial Management Systems product family. In order to access this certificate you must have a score of 80% or greater on the Oracle E-Business Suite R12 Financials Best Practices Implementation Boot Camp Assessment		N/A

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Additional Resources

Note:

Some of the following resources require access to My Oracle Support and the Oracle Partner Network. Contact Us if you do not have access to these resources.

Best Practices for Securing Oracle E-Business Suite

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Security Check List: Steps to Make Your Database Secure from Attacks

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Frequently Asked Questions

Using Oracle Guided Learning Paths (PPT)

Oracle By Example (OBE)

Strong Authentication and Identity Management: Hand-in-Glove Enterprise Security – Best Practices Recommendations

Oracle Fusion Middleware Products