



ICMA
Pakistan

Islamabad Branch Council 2019-21

Workshop on Oracle General Ledger Process & Procure to Pay Process

Workshop Snapshot:

Keeping in mind the increasing professional interest of ICMA Pakistan students and members in ERP Applications especially Oracle E-Business Suite R12, Islamabad Branch Council (IBC) of ICMA Pakistan is pleased to announce 6 days (evening) workshop on "Oracle General Ledger Process & Procure to Pay Process".

Workshop Outline:

- Business Process Management & ERP
- Overview of Processes in Oracle ERP
- How a Process Flow is designed & Created
- Oracle General Ledger Process & Concepts
- GL – Implementation & Setup Considerations
- Setup Ledger
- Advanced Security Concepts
- Basic & Advanced Journal Entries
- Budgetary Control
- Multi-Currency
- Consolidations
- Period End Closing & Financial Reporting
- Procure to Pay Process & Concepts
- Payables - Implementation & Setup Considerations
- Mutli-Org. Concepts in Oracle Architecture
- Setup Payables
- Invoices
- Payments
- Bank Statement Reconciliation
- Expense Reports
- Advances & Progressive Contract Financing
- Withholding Tax & Transaction Tax
- Period End Closing & Reporting

Workshop Facilitator:



Mateen Muhammad Khan, ACMA

Mr. Mateen Muhammad Khan is an Associate Member of ICMA Pakistan. A dynamic ERP Professional and Oracle Trainer having total 17 years of experience (Including Audit & Accounts) out of which over 14 years of rich and professional experience in Oracle ERP Functional Track, including over 8 years in International experience (UAE, Nigeria, KSA). He has accomplished track record for Oracle ERP Project Implementation & Management (Financials & SCM), Support Service Delivery Management.

Date & Timing:

March 3 – 5 & 10 - 12, 2020, 6:00 pm to 9:00 pm

Venue:

ICMA Pakistan, Islamabad

Fee:

Members of all accounting apex bodies	6,000
Students of ICMA Pakistan	4,000
Others	8,000

CPD:
18 Hours

Contact for registration:

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With warm regards:

Mohammad Abdur Rab Khan, ACMA
Secretary,
Islamabad Branch Council

Mohammad Nawaz, ACMA
Chairman, Members Welfare Committee
Islamabad Branch Council

Muhammad Arif, FCMA
Vice Chairman,
Islamabad Branch Council

Adil Ameen, FCMA
Chairman,
Islamabad Branch Council