

# CST Education Network

A Division of 

## R11.5 Assets – Tax Books

\$300.00 USD

### Course Duration

1 HR 32 Min

### Course Description

In the course participants will learn how to setup and maintain tax books in Oracle Assets Release 11.5. They will learn the tax book approach in Oracle Assets. They will learn fundamental concepts of setting up and maintaining tax books.

### Course Pre-Requisites

- Assets Training Overview

### Course Objectives

Tax Books Overview  
Setup Considerations  
Populating Tax Books  
Adjusting Asset for Tax  
Month-End Close Process  
Reconciling Tax Books  
Automated Reconciliation Process / Reports  
Adjusted Current Earnings (ACE)  
Tax Conversion Considerations  
Lab Exercises

- Exercise 40.0 – Create Tax Book
- Exercise 41.0 – Assign Asset Categories
- Exercise 42.0 – Mass Copy
- Exercise 43.0 – Run Depreciation
- Exercise 44.0 – Depreciation Projection

Tax Book Assessment Questions  
Tax Book Assessment Key

### CST Education Network

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