

CST Education Network

A Division of 

R12 Assets – Tax Books

\$300.00 USD

Course Duration

1 HR 43 Min

Course Description

In the course participants will learn how to setup and maintain tax books in Oracle Assets Release 12. 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

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