ORACLE

PEOPLESOFT

PeopleSoft Financials and Supply Chain Management 9.2 Business Process Maps

July 2013

ORACLE

PeopleSoft Financials and Supply Chain Management 9.2 Business Process Maps
CDSKU fscm92bpms

Trademark Notice

License Restrictions Warranty/Consequential Damages Disclaimer

Warranty Disclaimer

Restricted Rights Notice

Hazardous Applications Notice

Third Party Content, Products, and Services Disclaimer

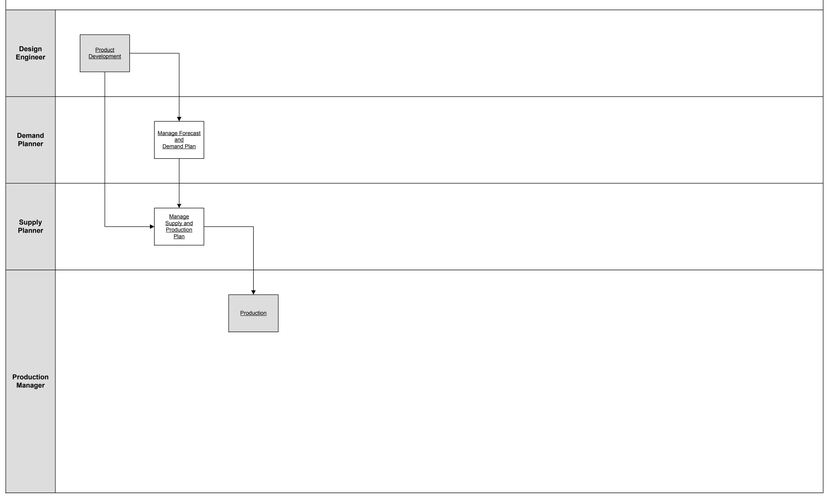
This software or hardware and documentation may provide access to or information on content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

Alpha and Beta Draft Documentation Notice

If this document is in preproduction status:

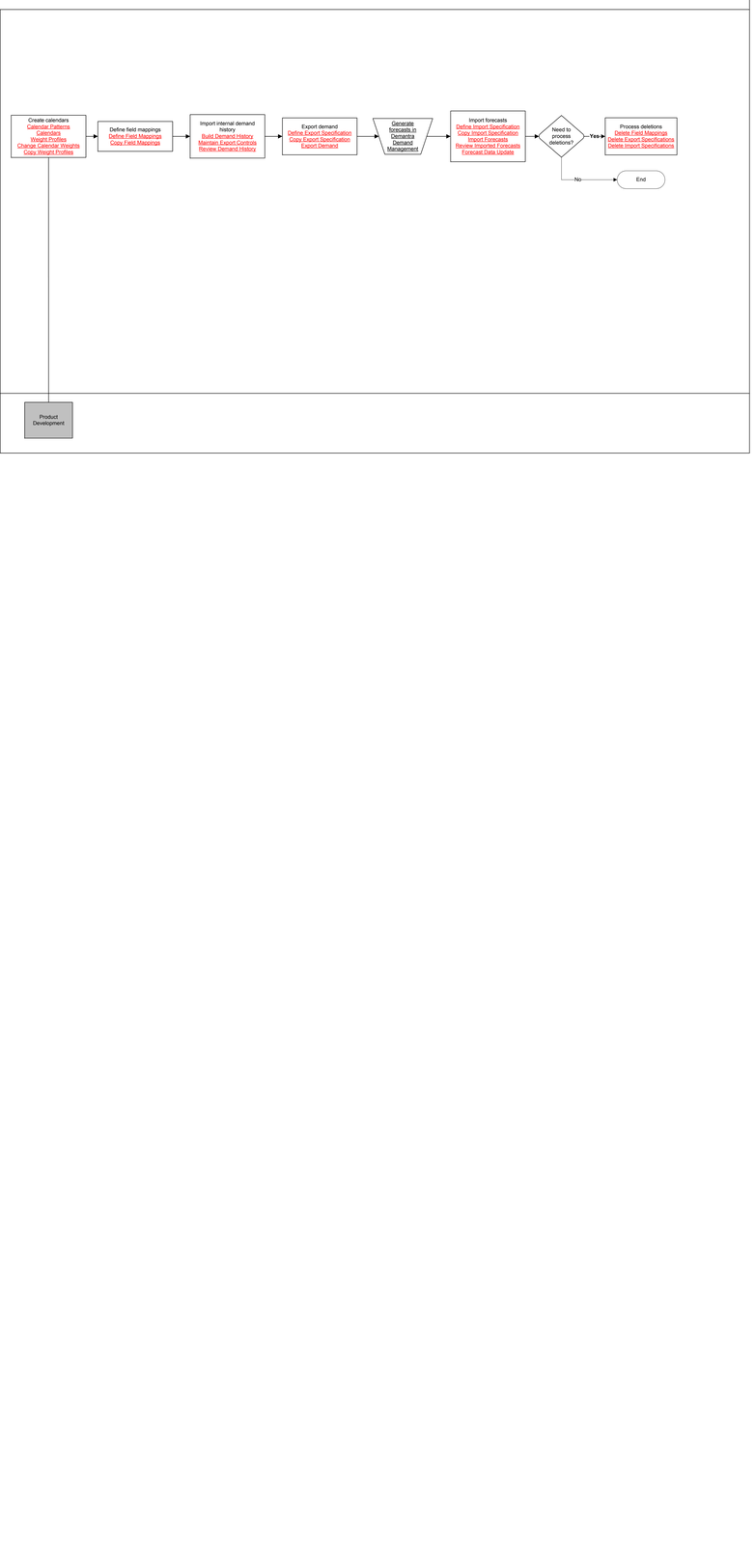
This documentation is in preproduction status and is intended for demonstration and preliminary use only. It may not be specific to the hardware on which you are using the software. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to this documentation and will not be responsible for any loss, costs, or damages incurred due to the use of this documentation.

ORACLE PeopleSoft ***Sales and Operations Planning***

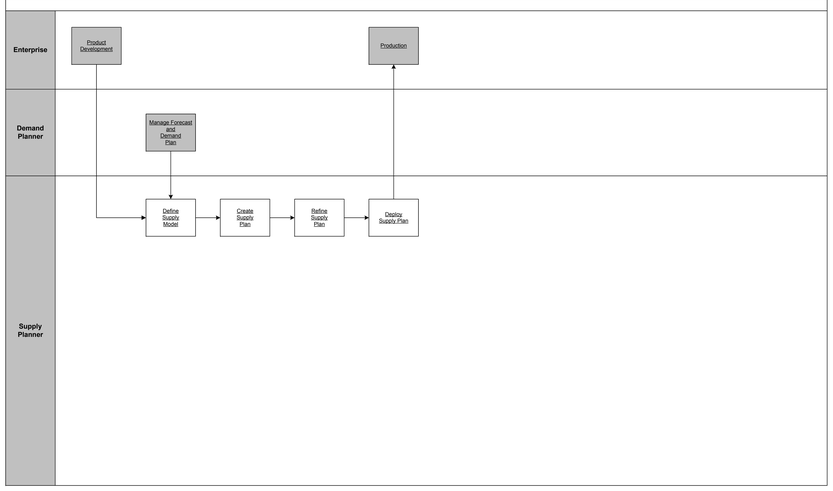


ORACLE PeopleSoft ***Manage Forecast and Demand Plan***

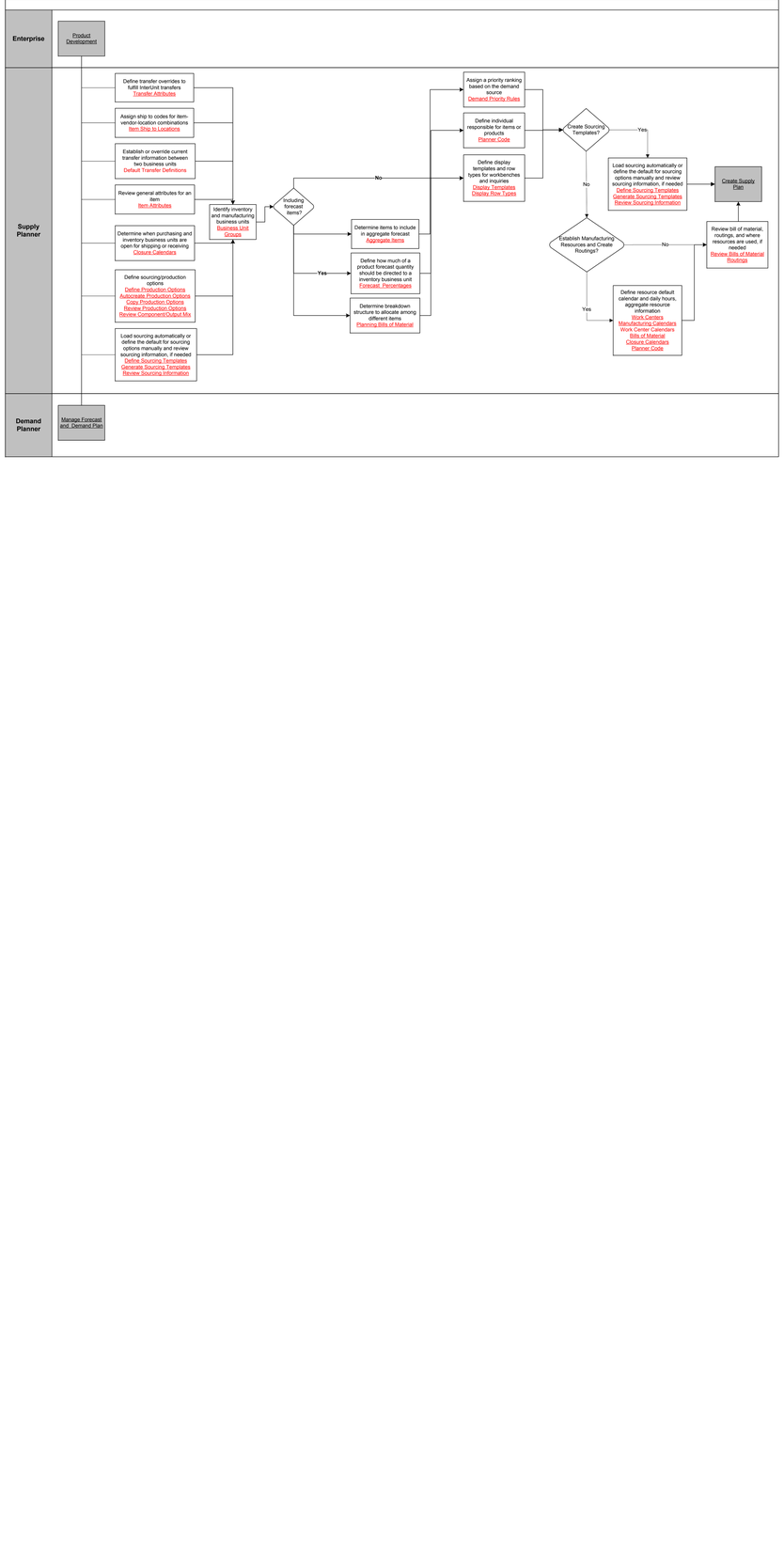
ORACLE PeopleSoft *Create Demand Plan*



ORACLE PeopleSoft ***Manage Supply and Production Plan***

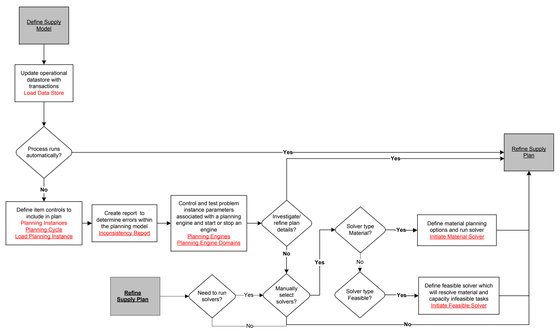


ORACLE PeopleSoft *Define Supply Model*

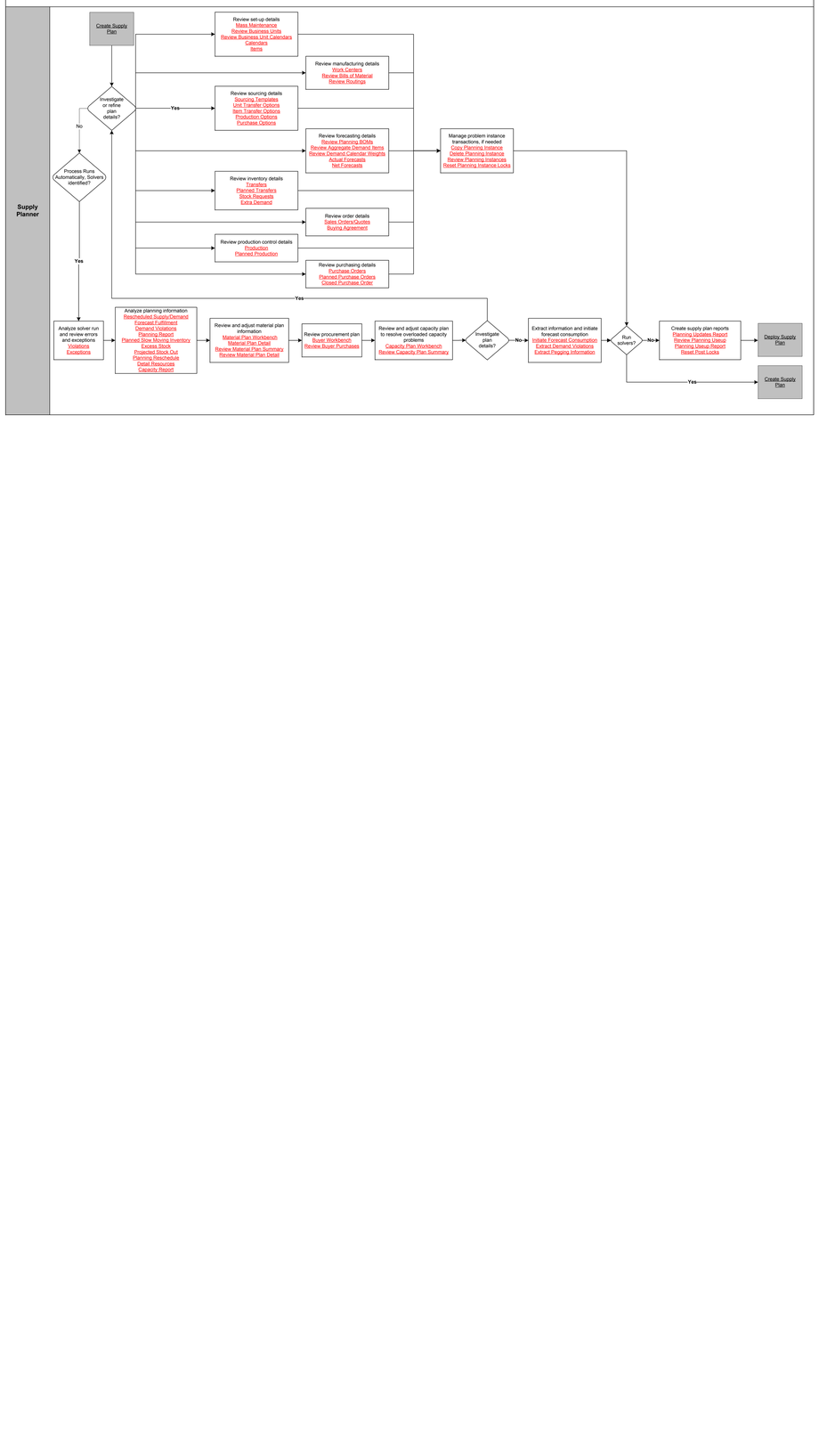


ORACLE PeopleSoft ***Create Supply Plan***

Supply Planner

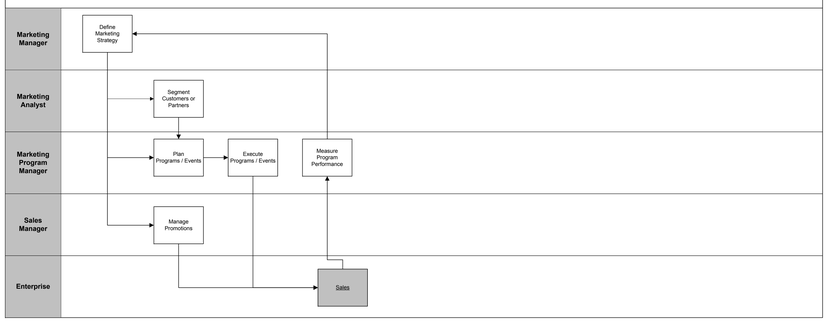


ORACLE PeopleSoft *Refine Supply Plan*

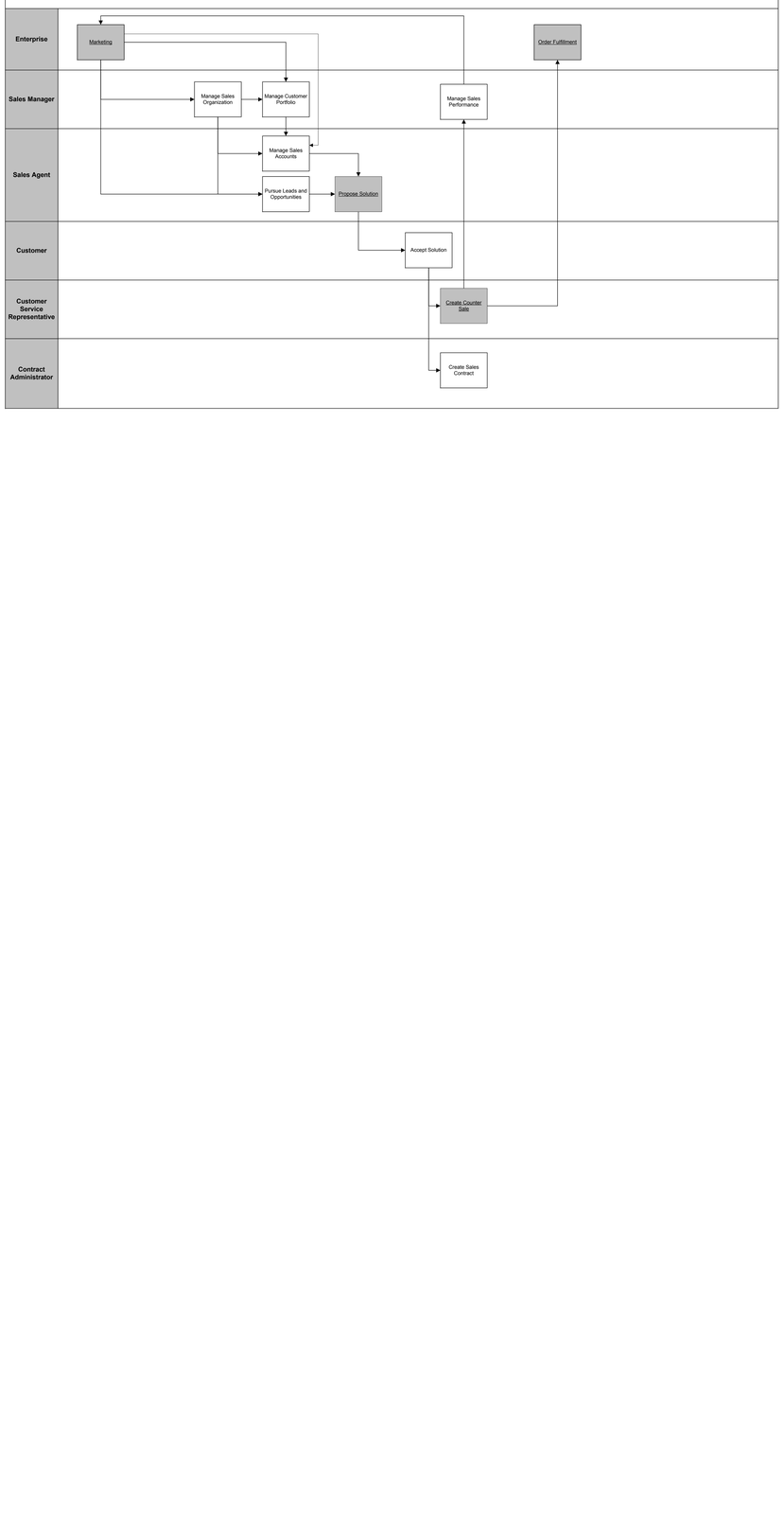


ORACLE PeopleSoft *Deploy Supply Plan*

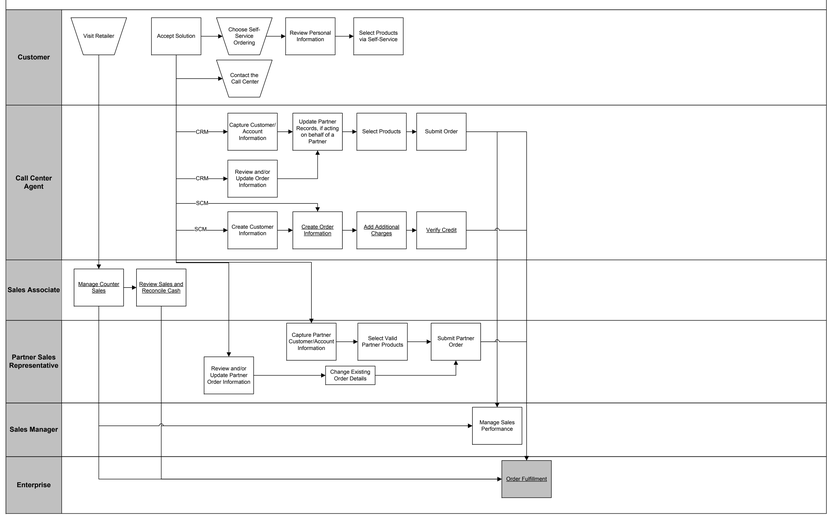
ORACLE PeopleSoft *Marketing*



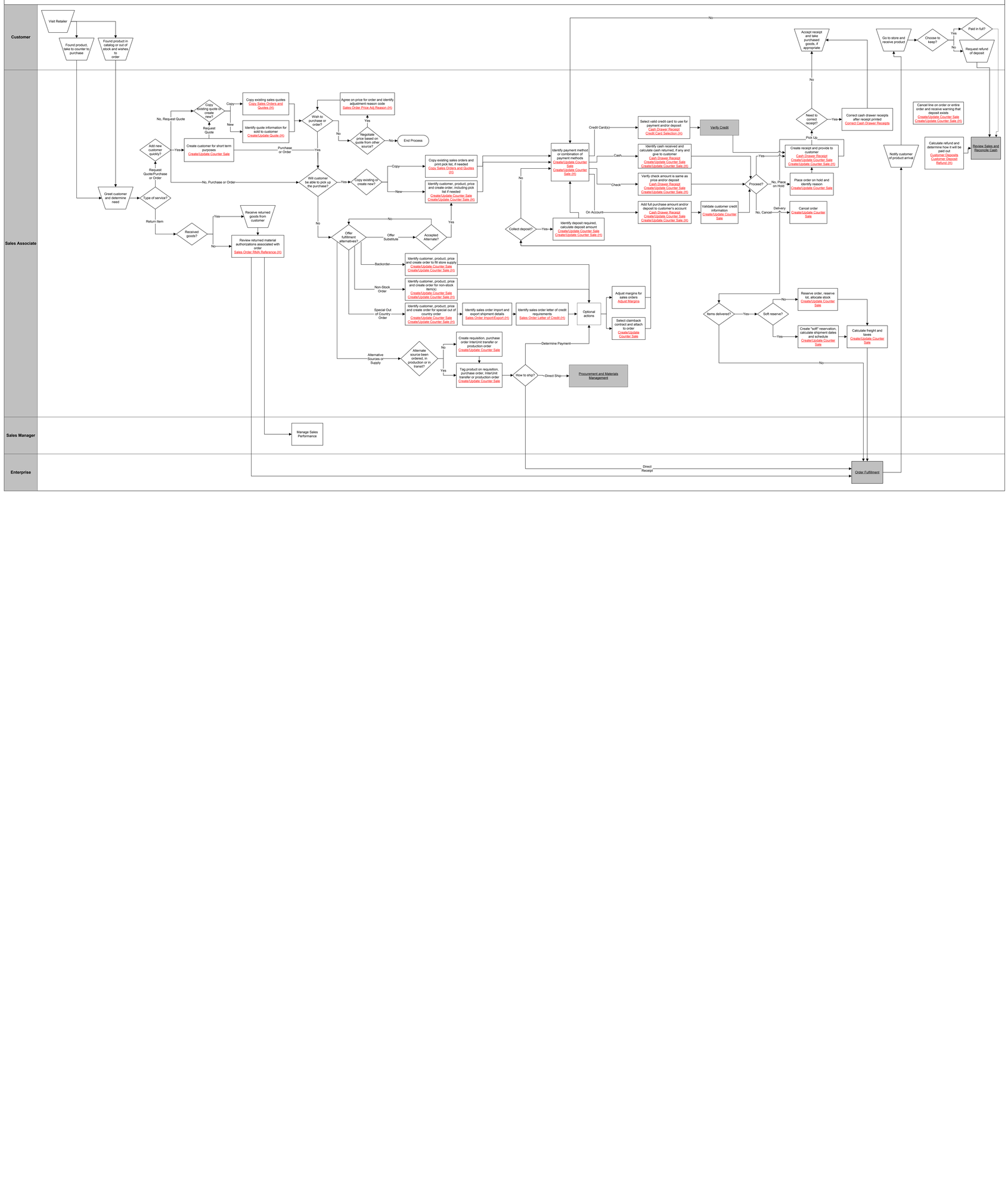
ORACLE PeopleSoft *Sales*



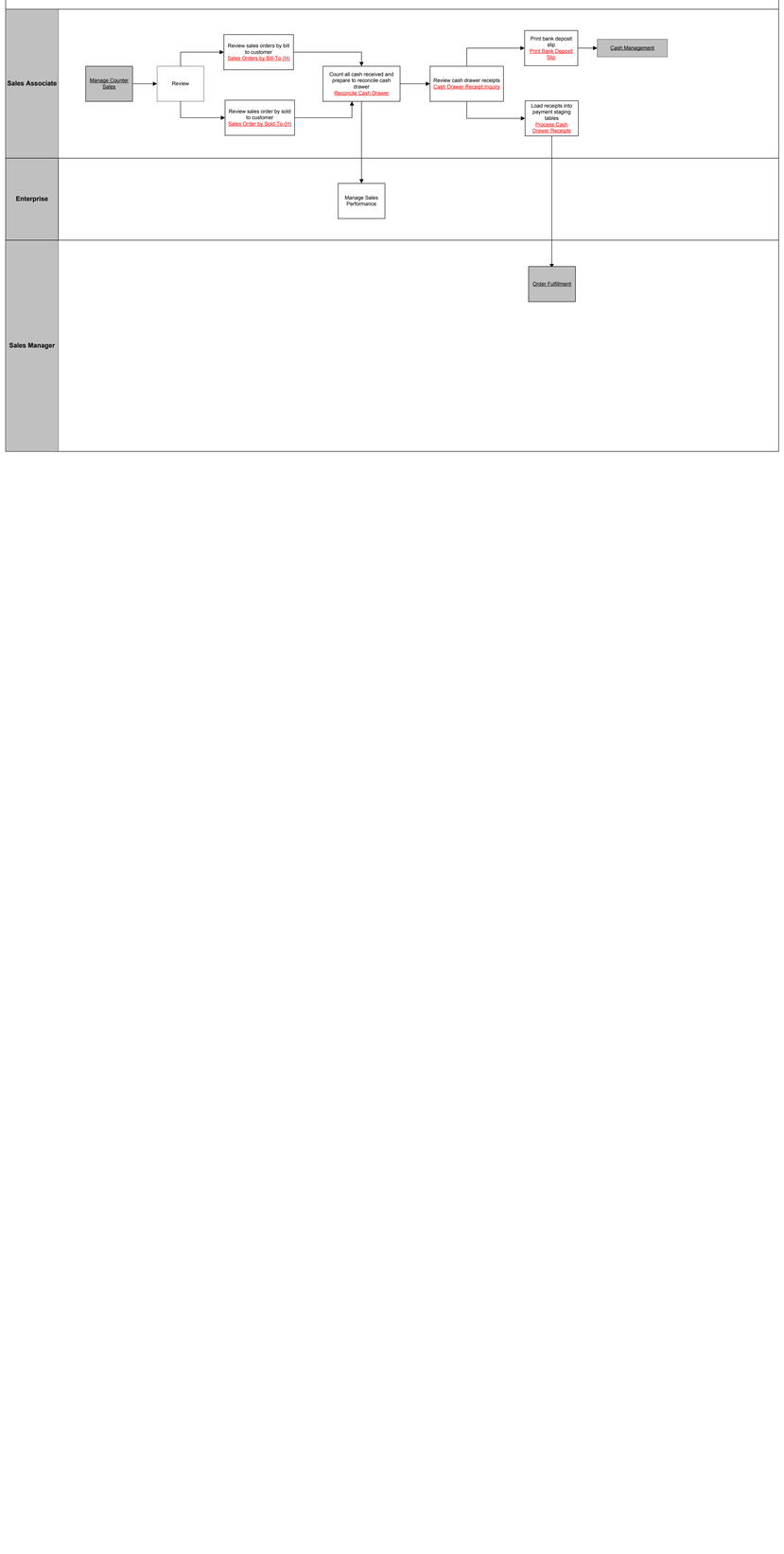
ORACLE PeopleSoft *Create Counter Sale*



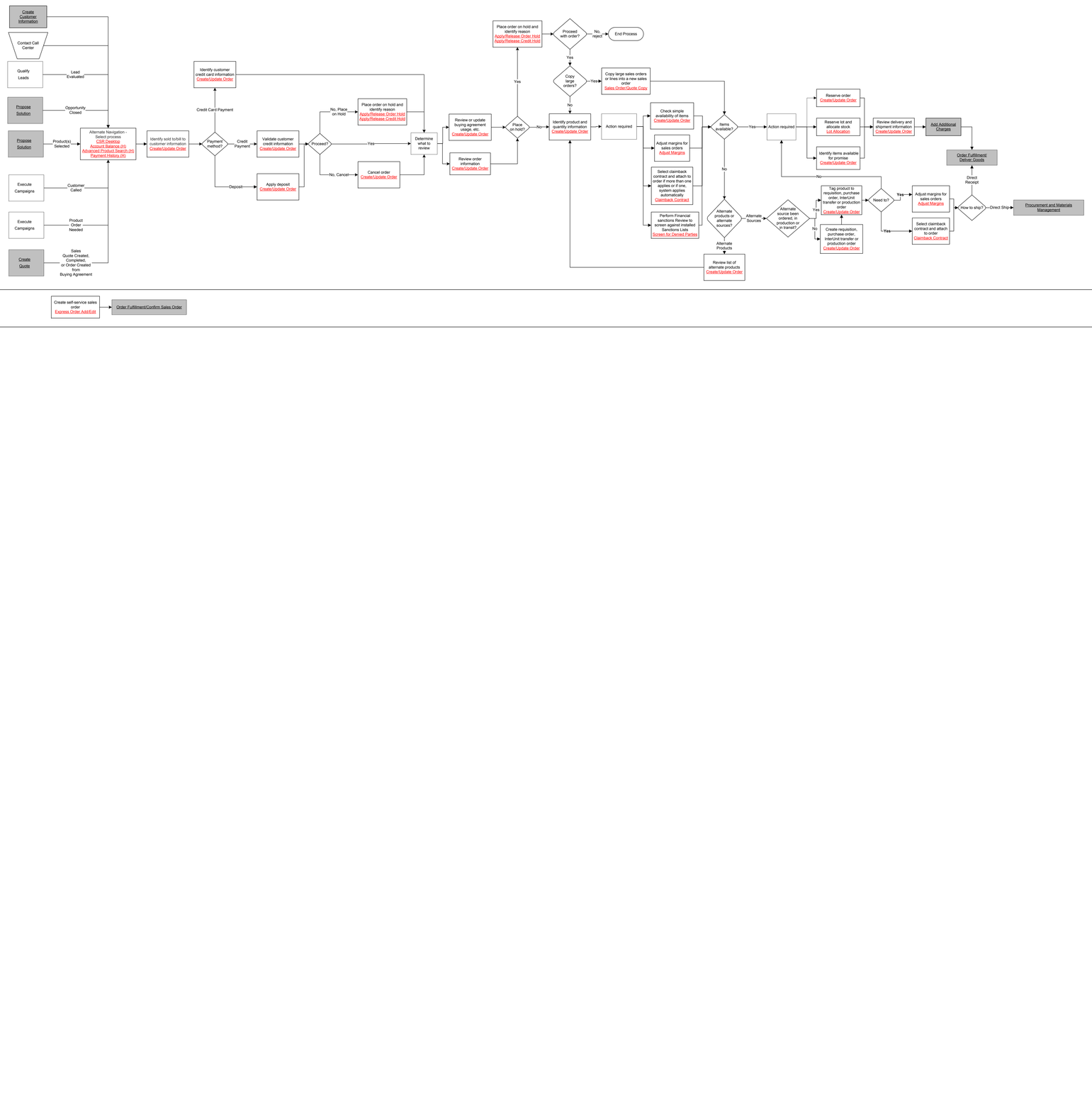
ORACLE PeopleSoft *Manage Counter Sales*



ORACLE PeopleSoft *Review Sales and Reconcile Cash*

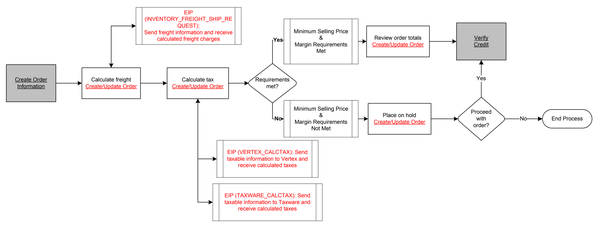


ORACLE PeopleSoft *Create Order Information*

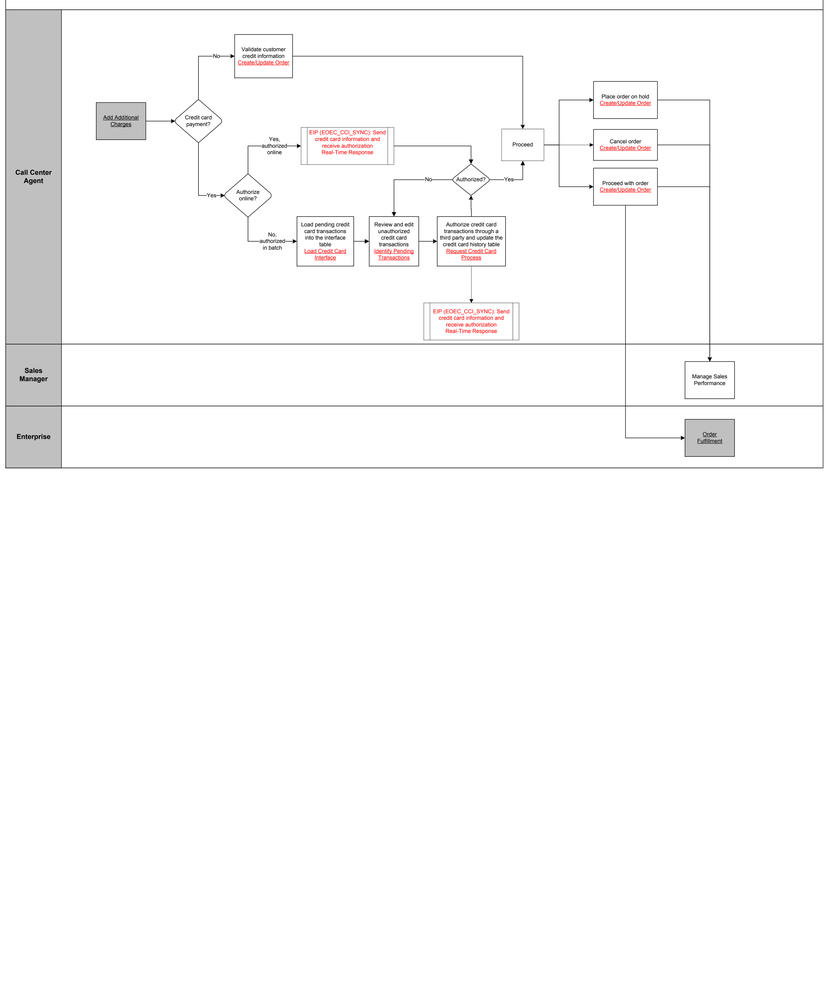


ORACLE PeopleSoft *Add Additional Charges*

Call Center Agent

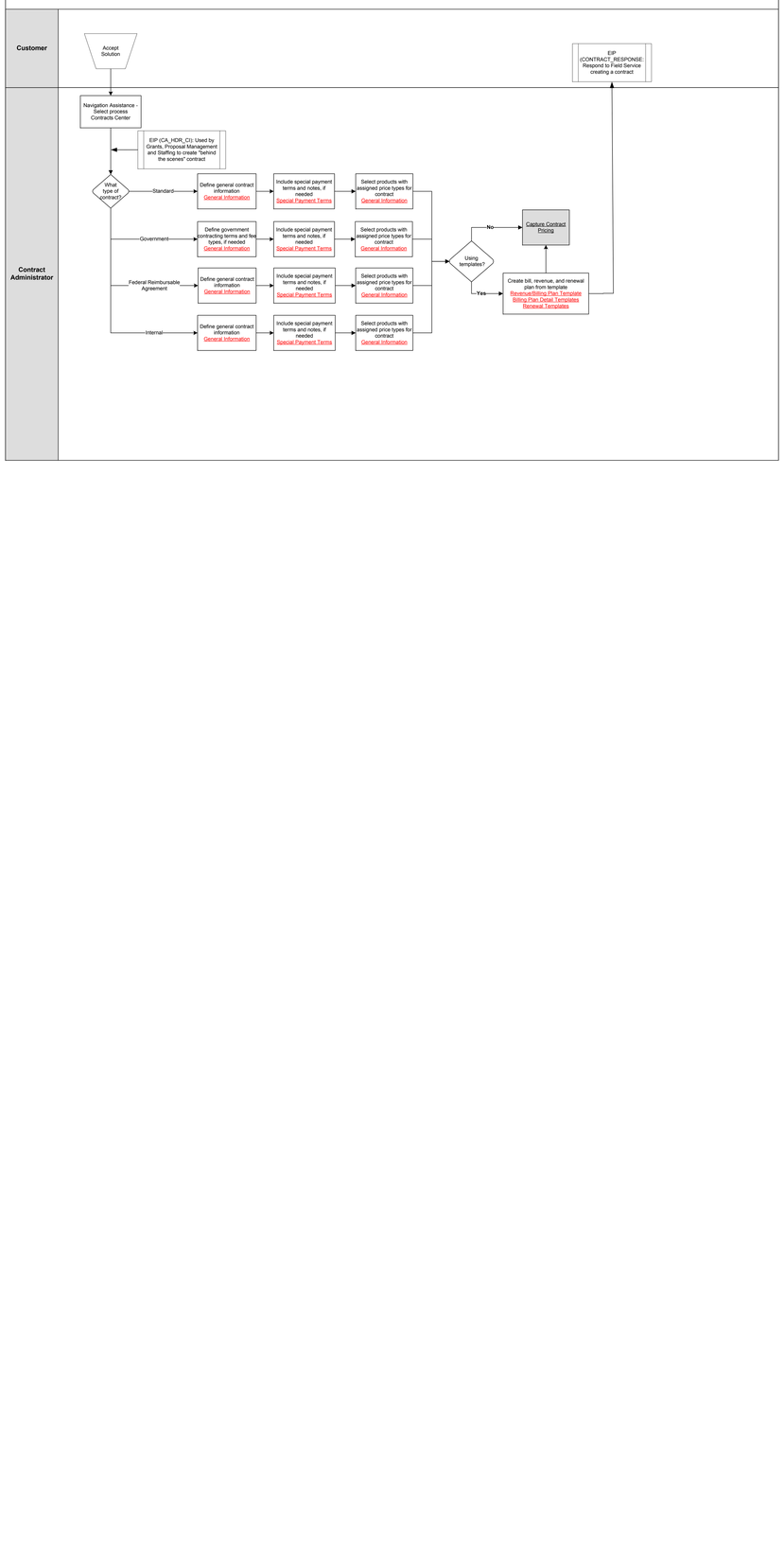


ORACLE PeopleSoft ***Verify Credit***



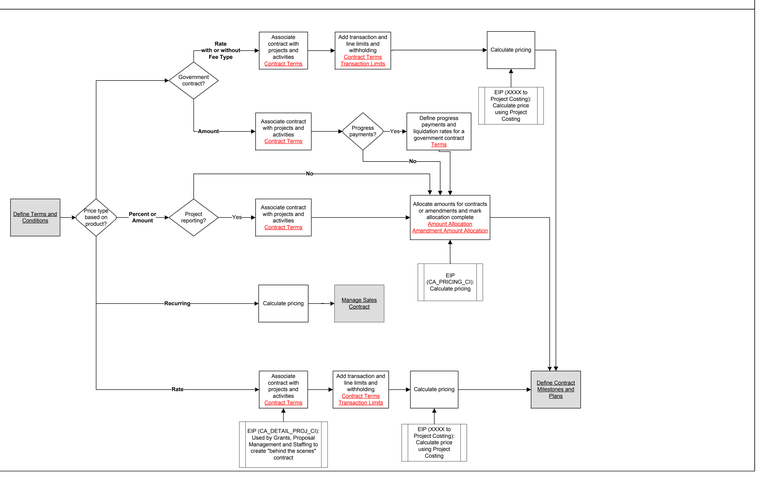
ORACLE PeopleSoft ***Create Contract***

ORACLE PeopleSoft *Define Terms and Conditions*

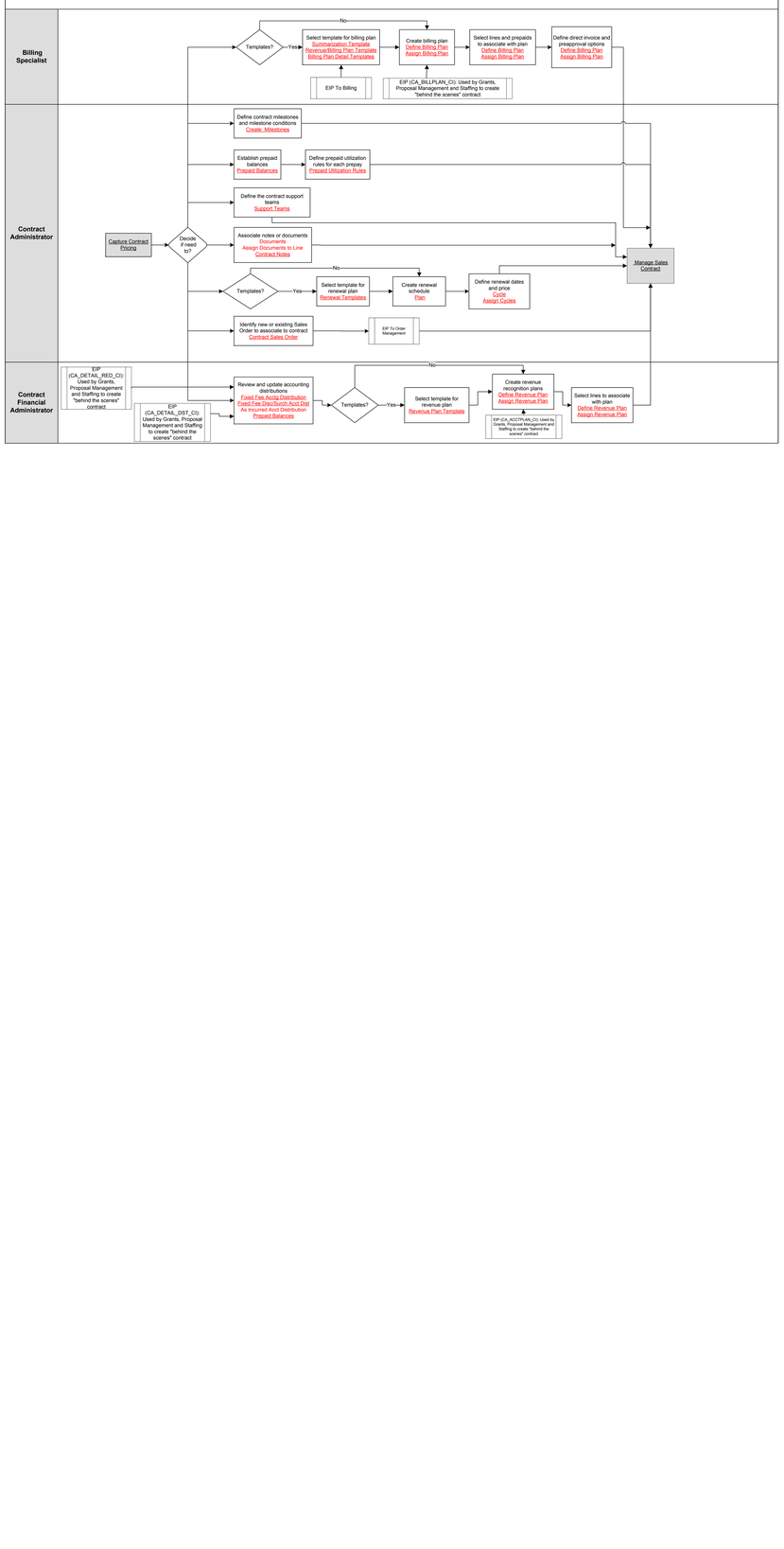


ORACLE PeopleSoft *Capture Contract Pricing*

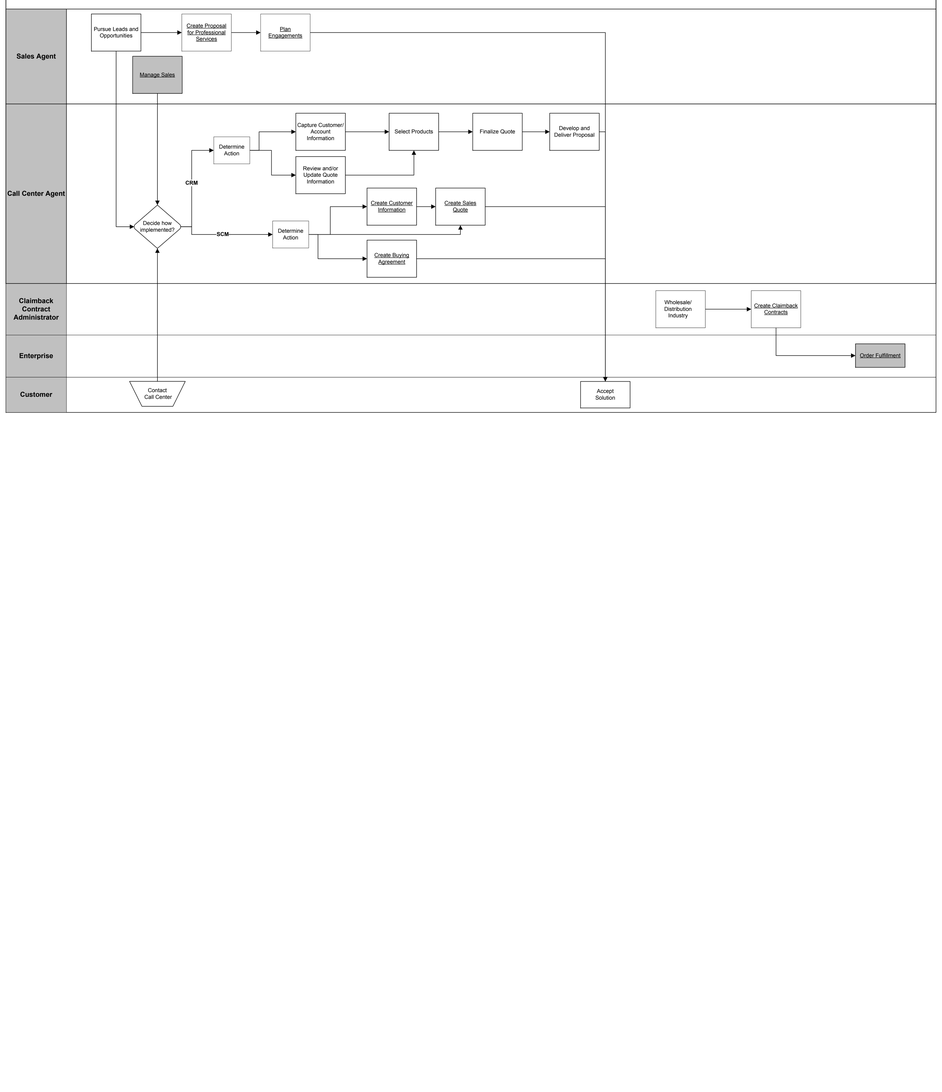
Contract Administrator



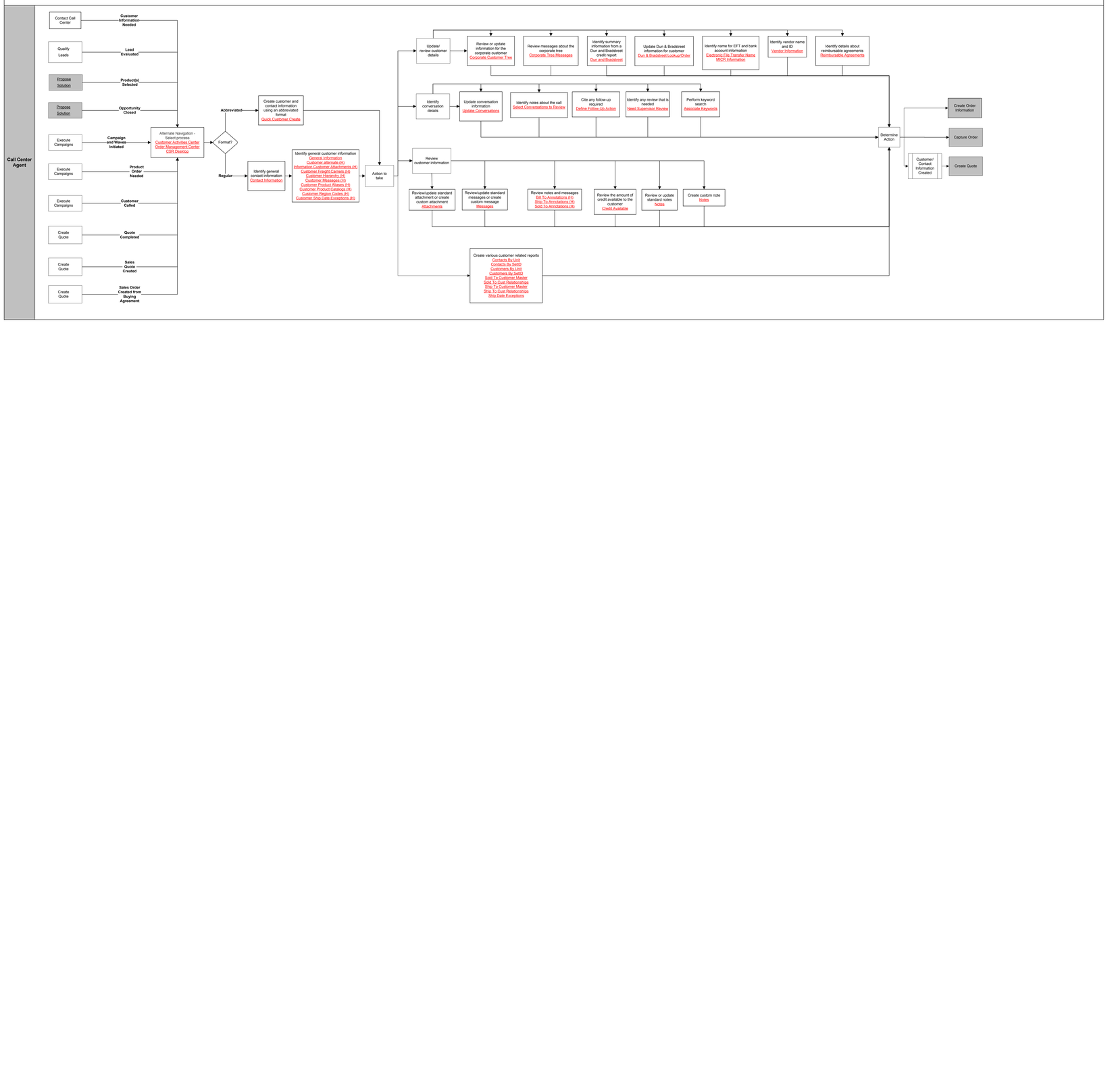
ORACLE PeopleSoft *Define Contract Milestones and Plans*



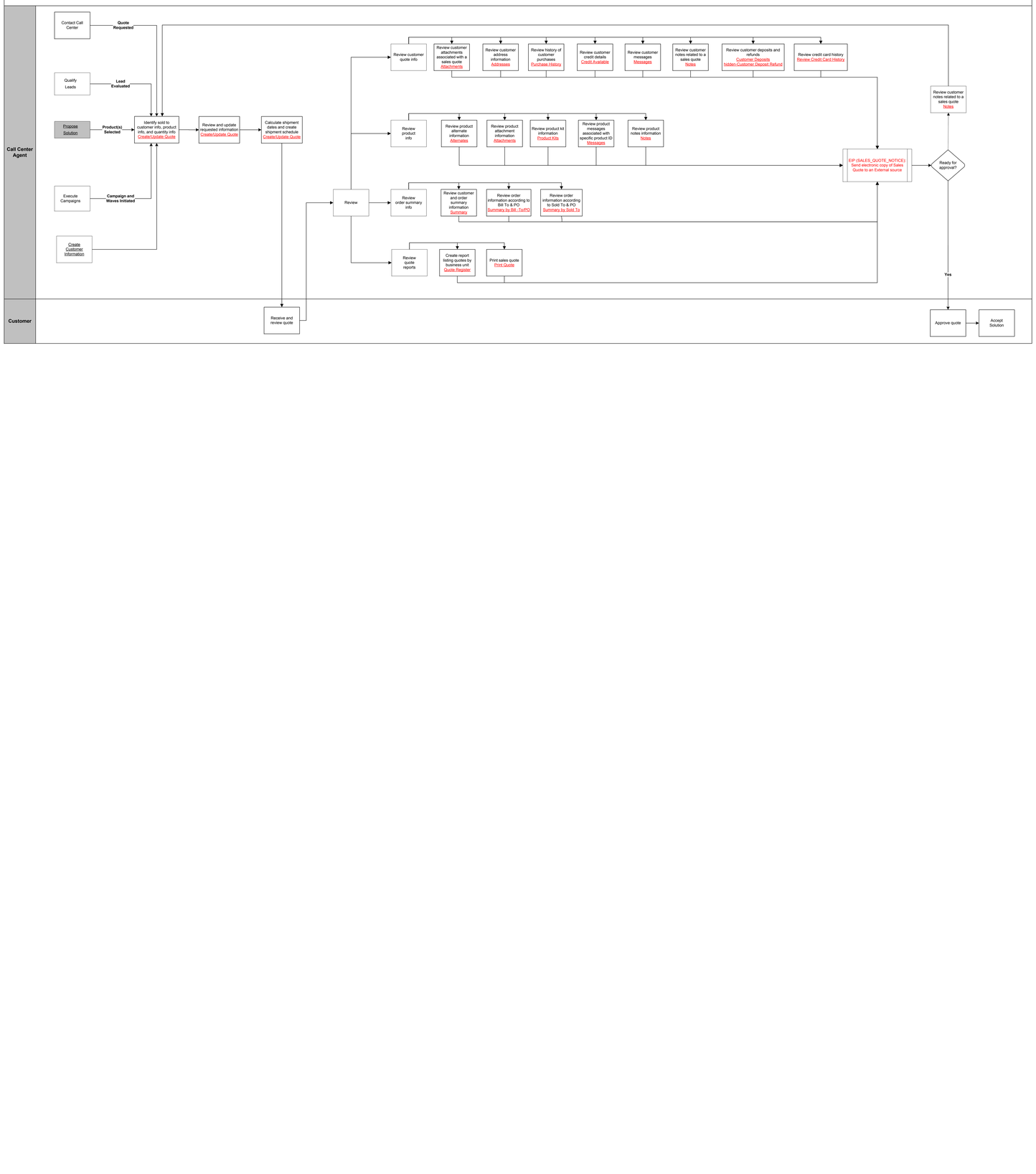
ORACLE PeopleSoft ***Propose Solution***



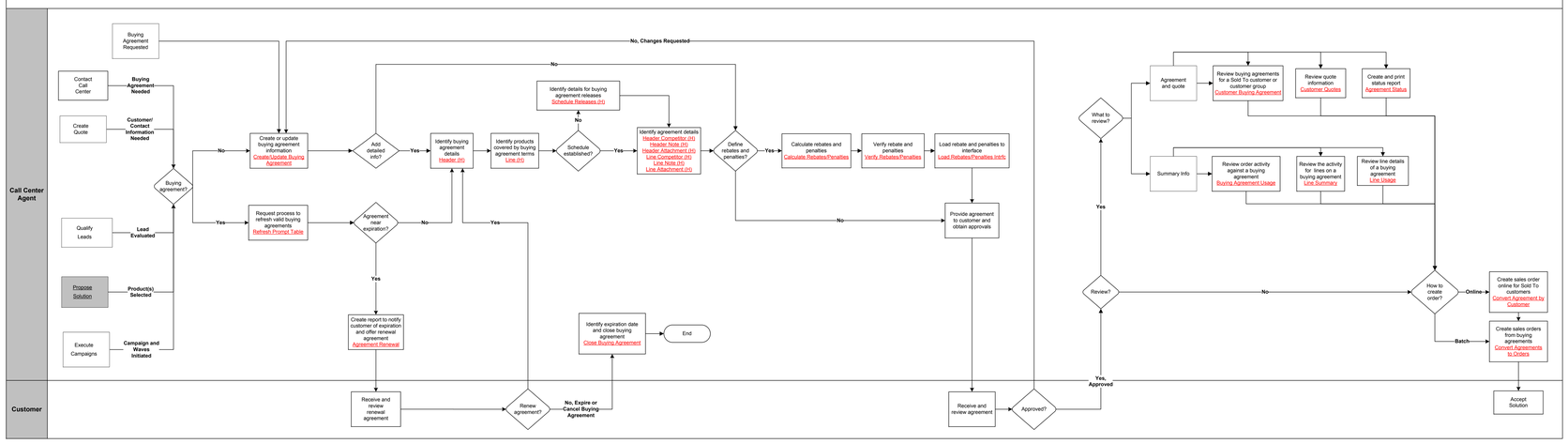
PeopleSoft *Create Customer Information*



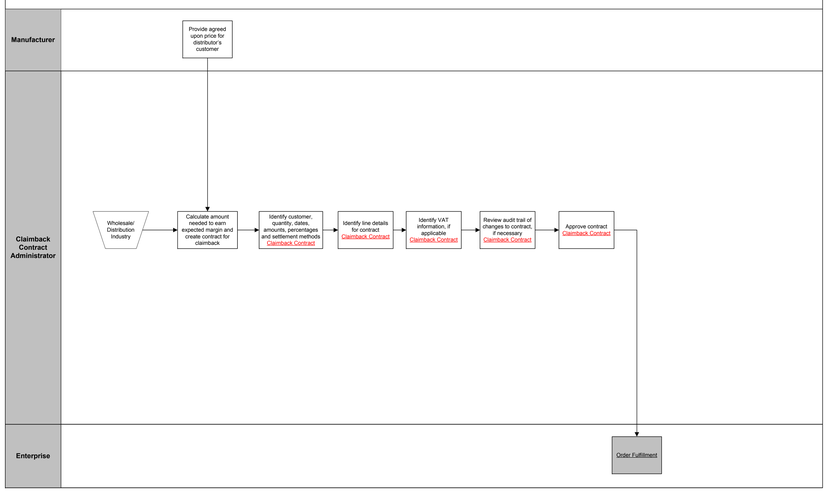
ORACLE PeopleSoft *Create Sales Quote*



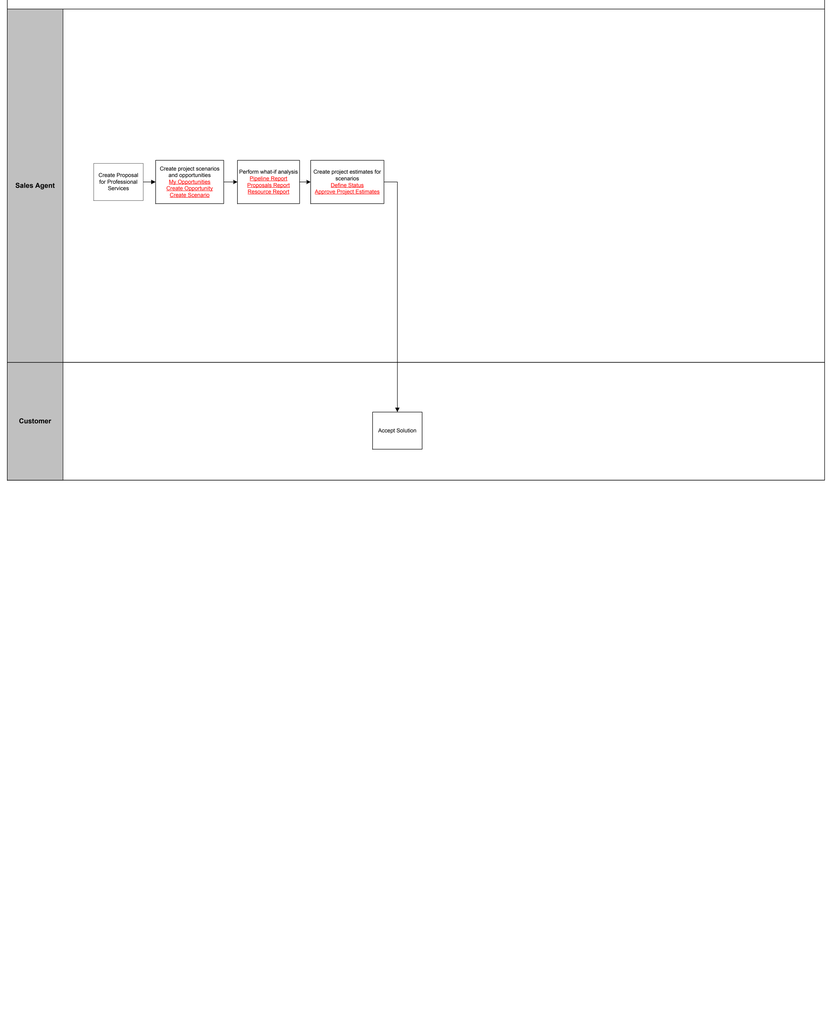
ORACLE PeopleSoft *Create Buying Agreement*



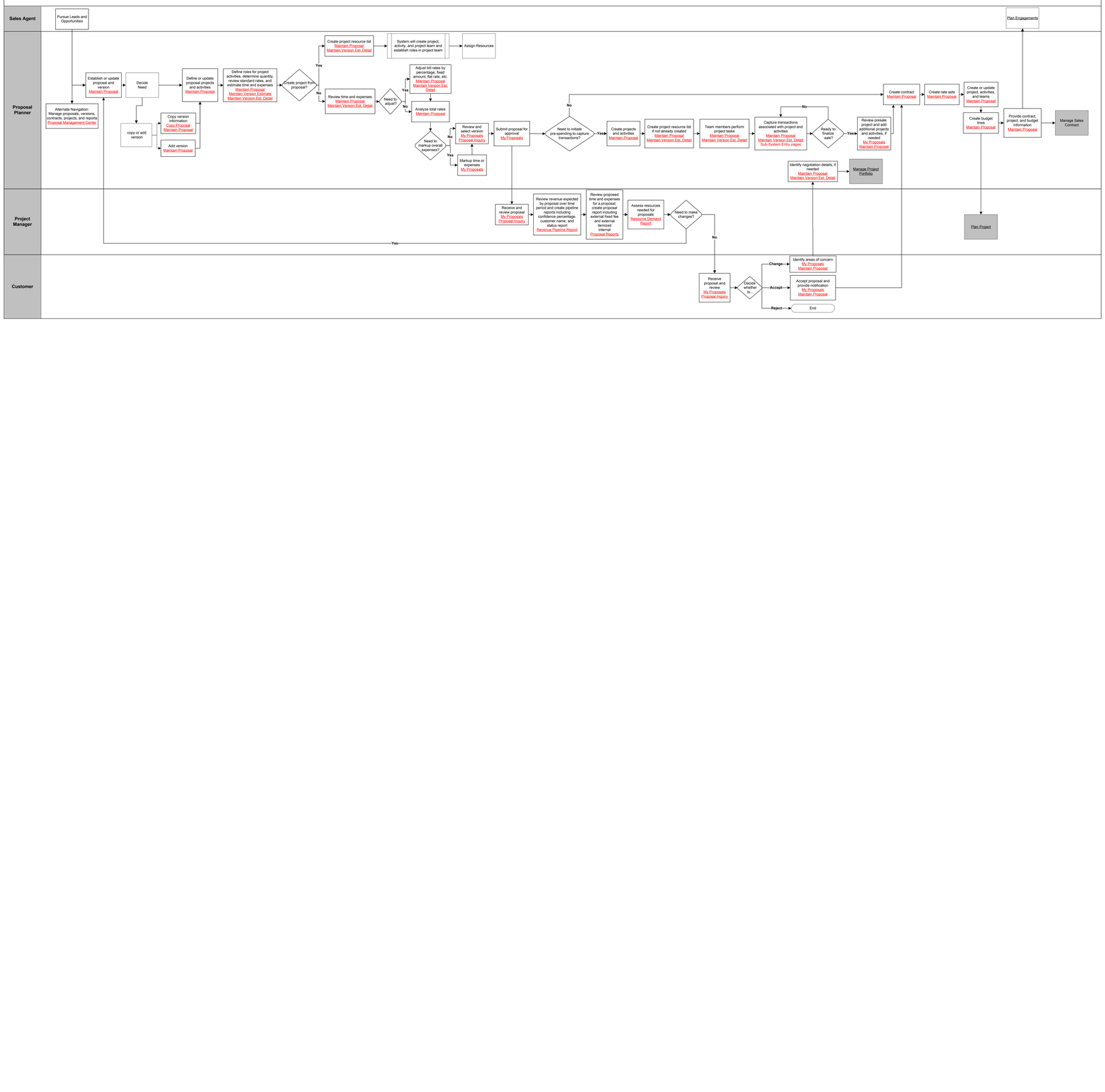
ORACLE PeopleSoft *Create Claimback Contracts*



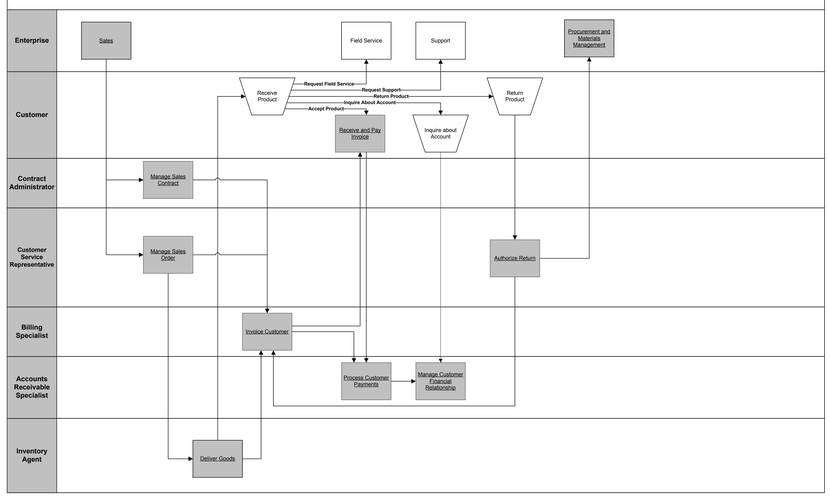
ORACLE PeopleSoft ***Plan Engagements***



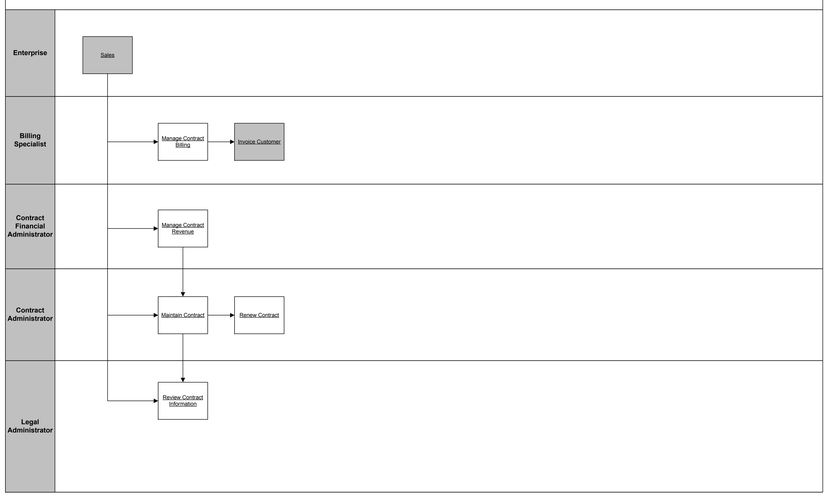
ORACLE PeopleSoft *Create Proposal for Professional Services*



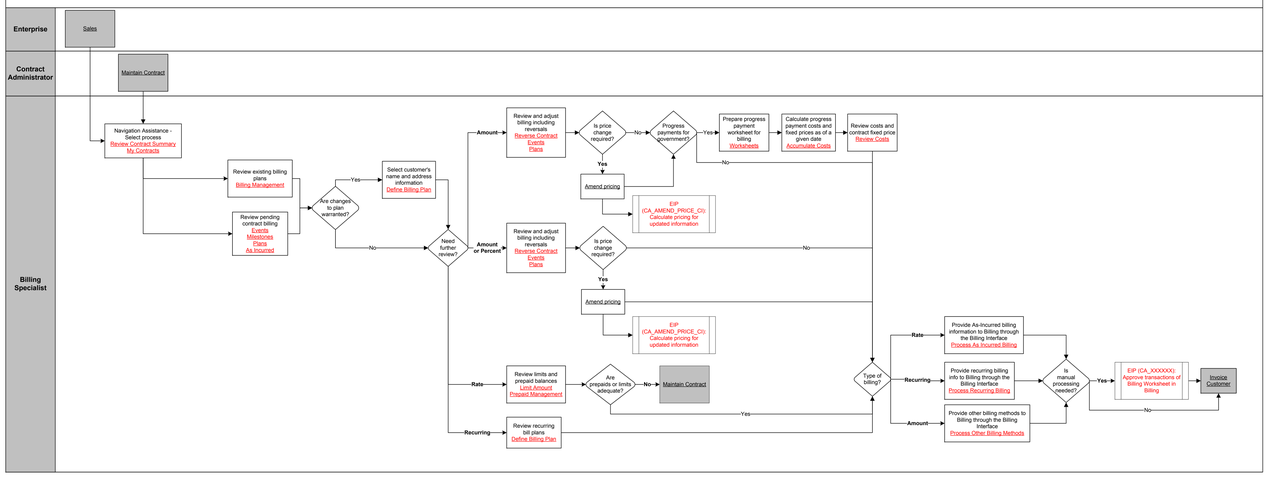
ORACLE PeopleSoft *Order Fulfillment*



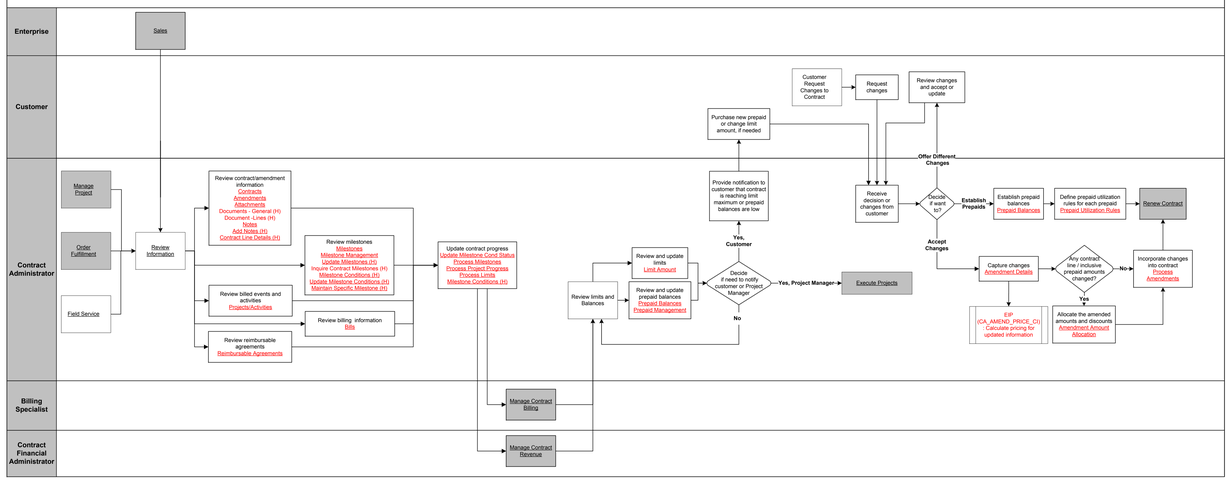
ORACLE PeopleSoft ***Manage Contracts***



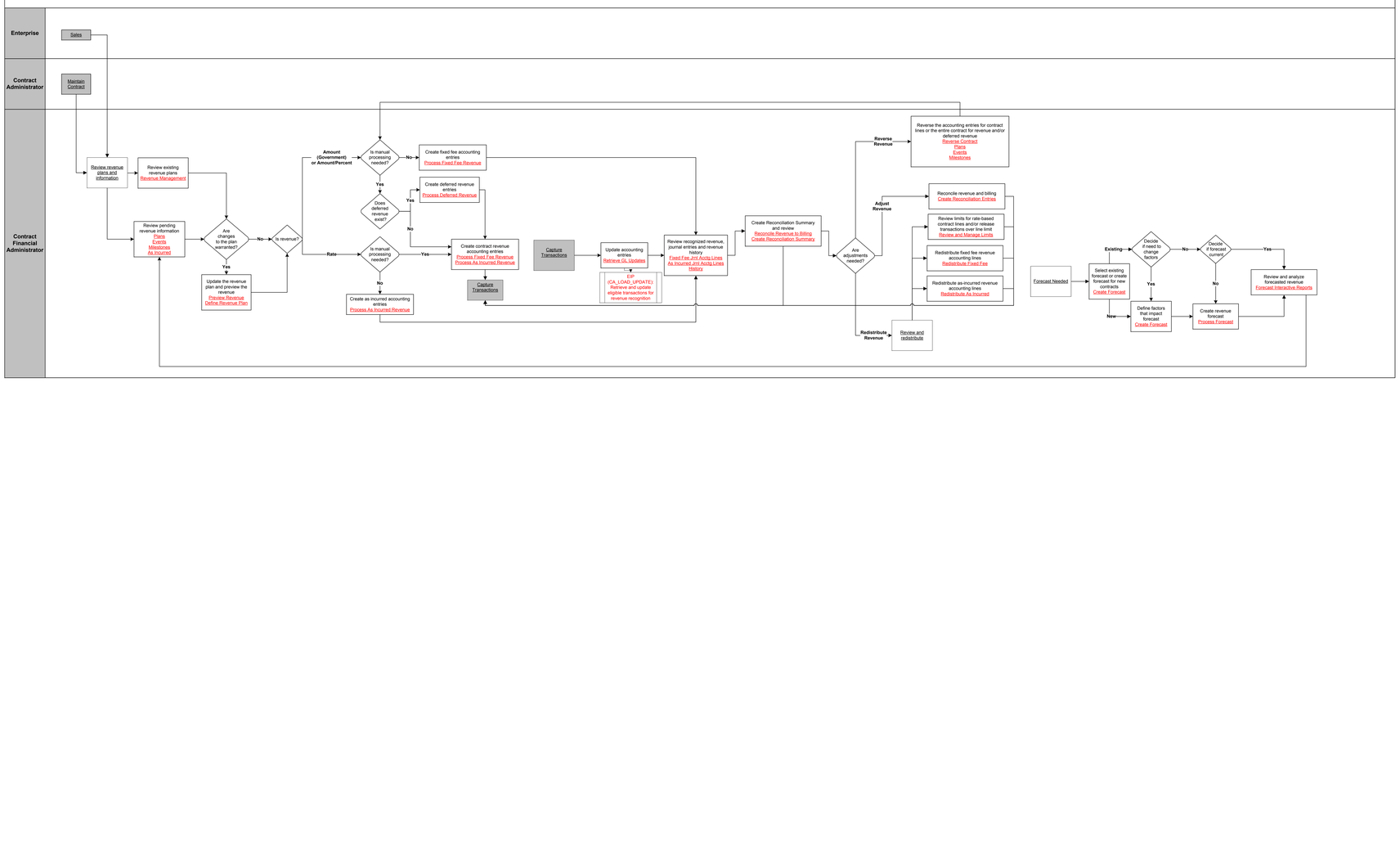
ORACLE PeopleSoft ***Manage Contract Billing***



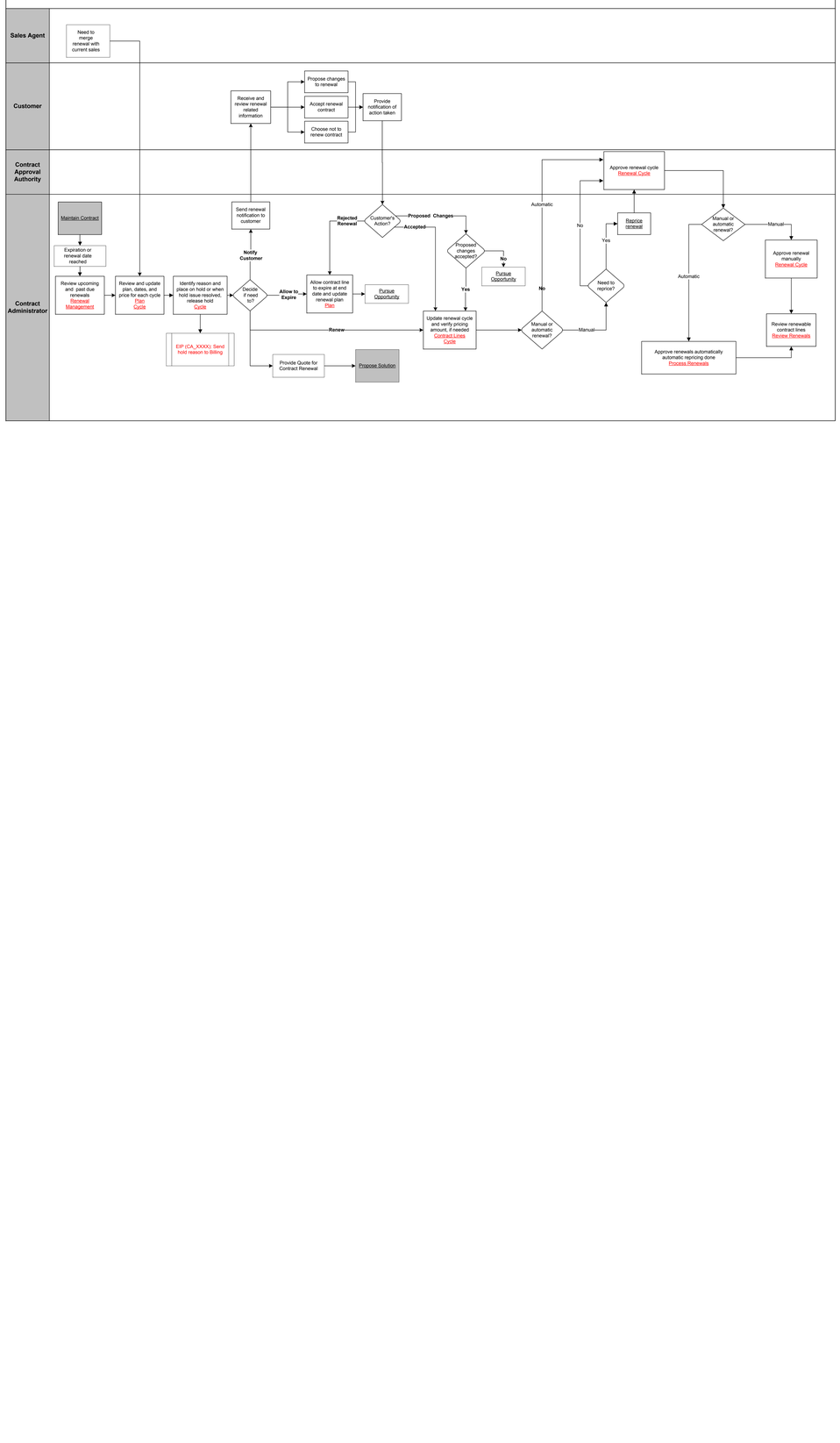
ORACLE PeopleSoft *Maintain Contract*



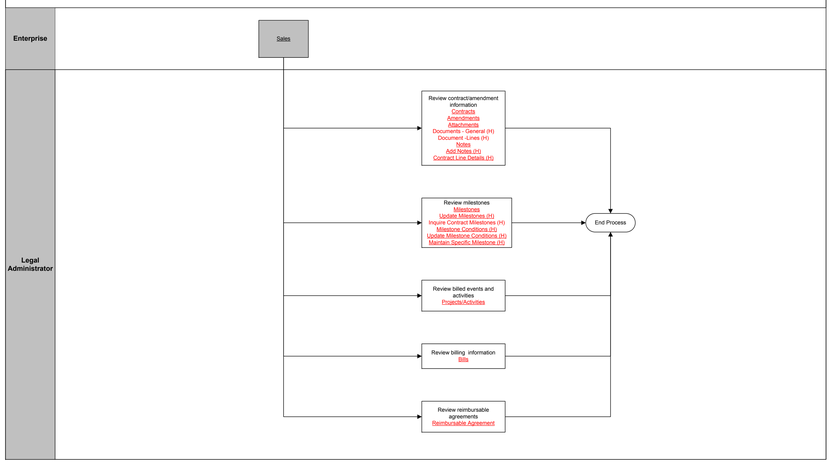
ORACLE PeopleSoft *Manage Contract Revenue*



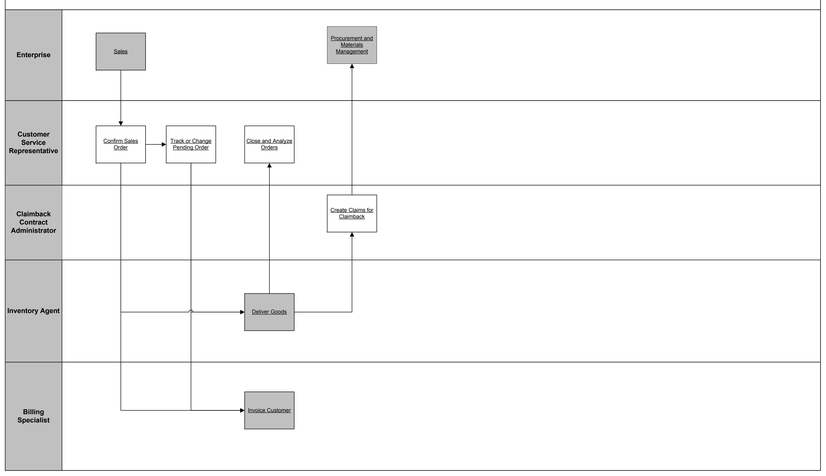
ORACLE PeopleSoft *Renew Contract*



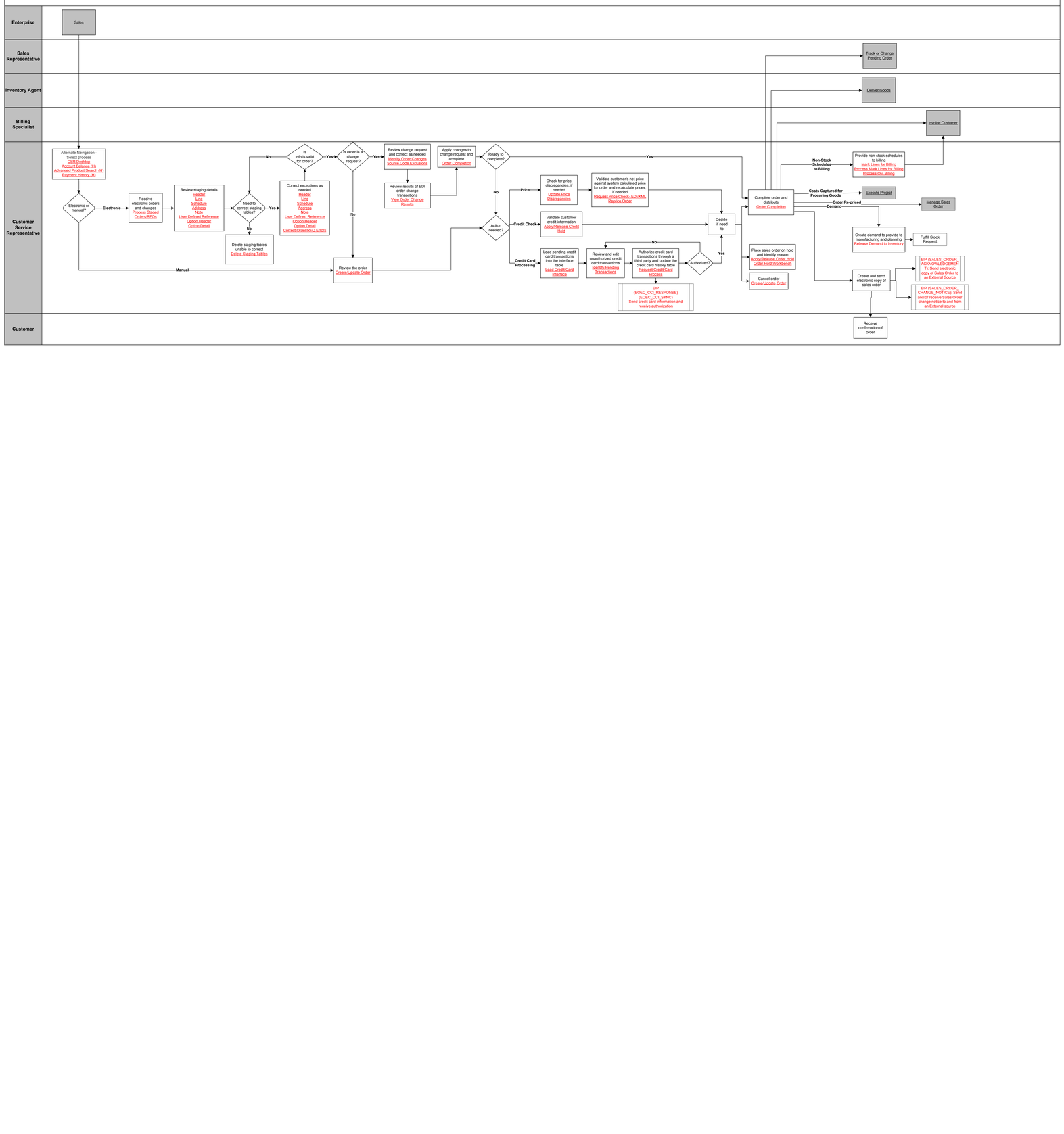
PeopleSoft *Review Contract Information*



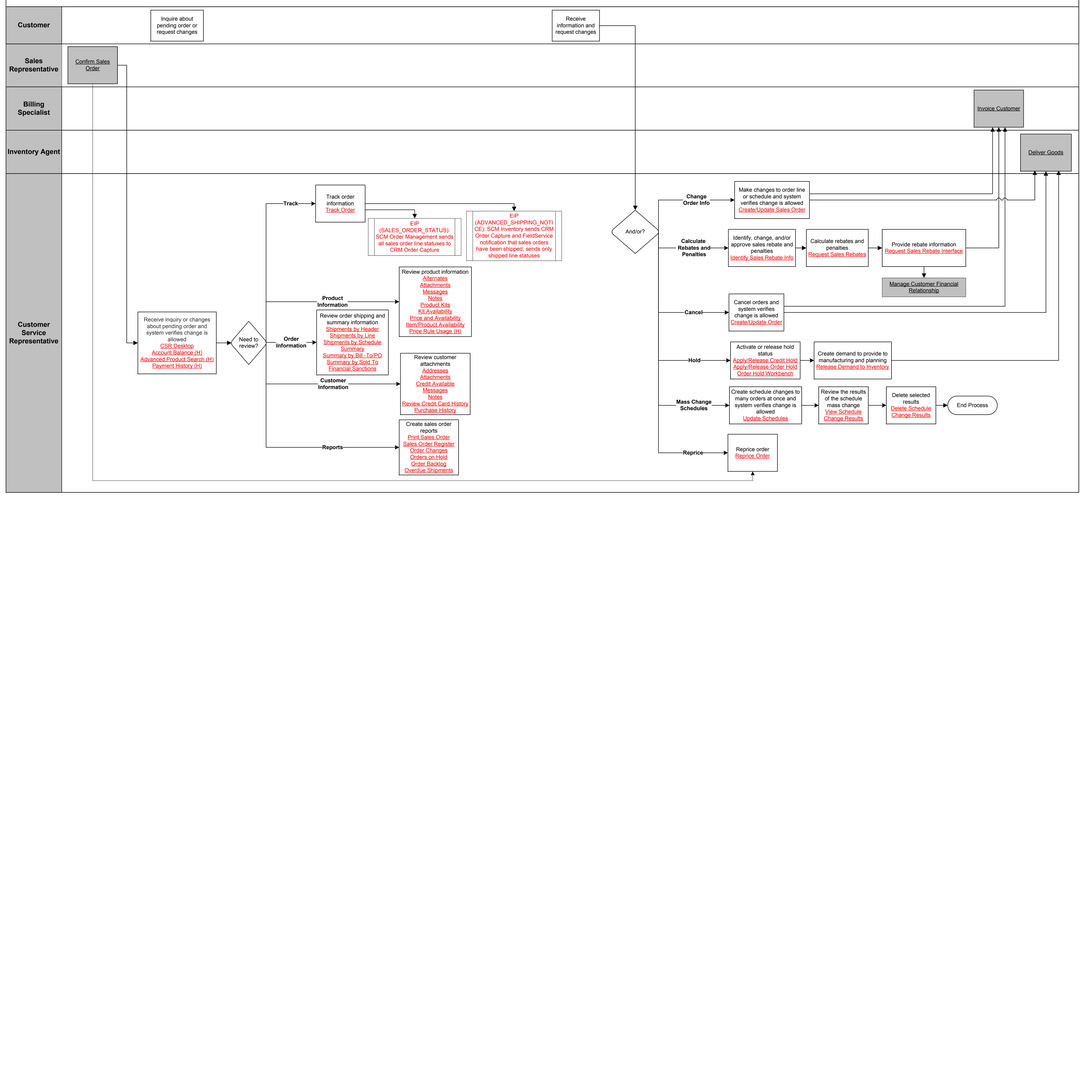
ORACLE PeopleSoft ***Manage Sales Orders***



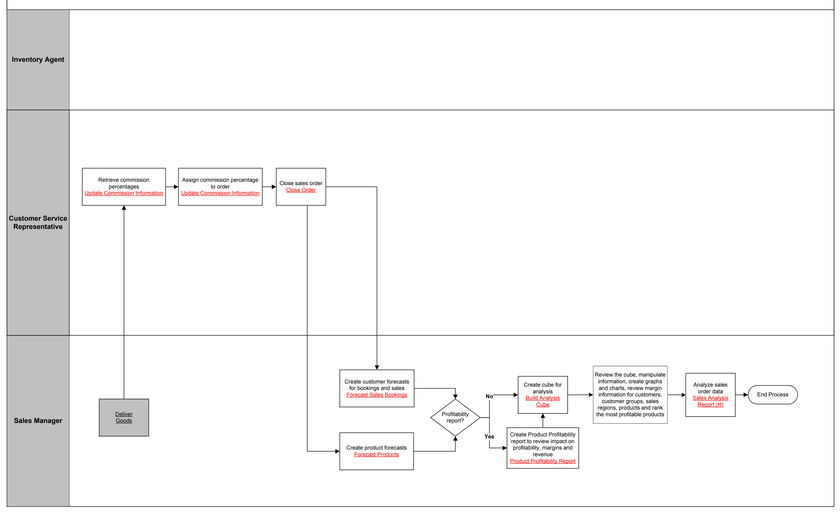
ORACLE PeopleSoft *Confirm Sales Order*



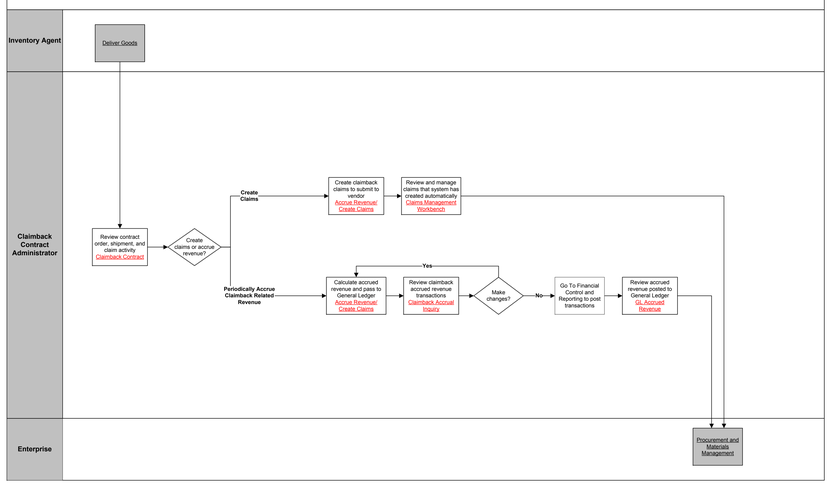
ORACLE PeopleSoft *Track or Change Pending Orders*



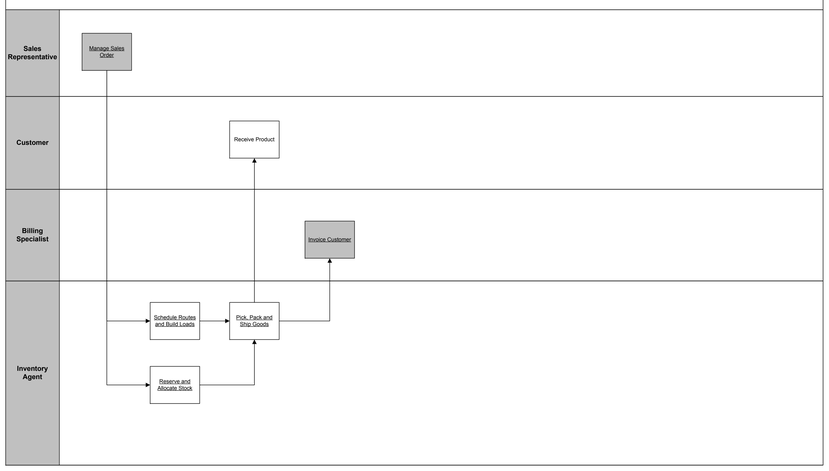
ORACLE PeopleSoft ***Close and Analyze Orders***



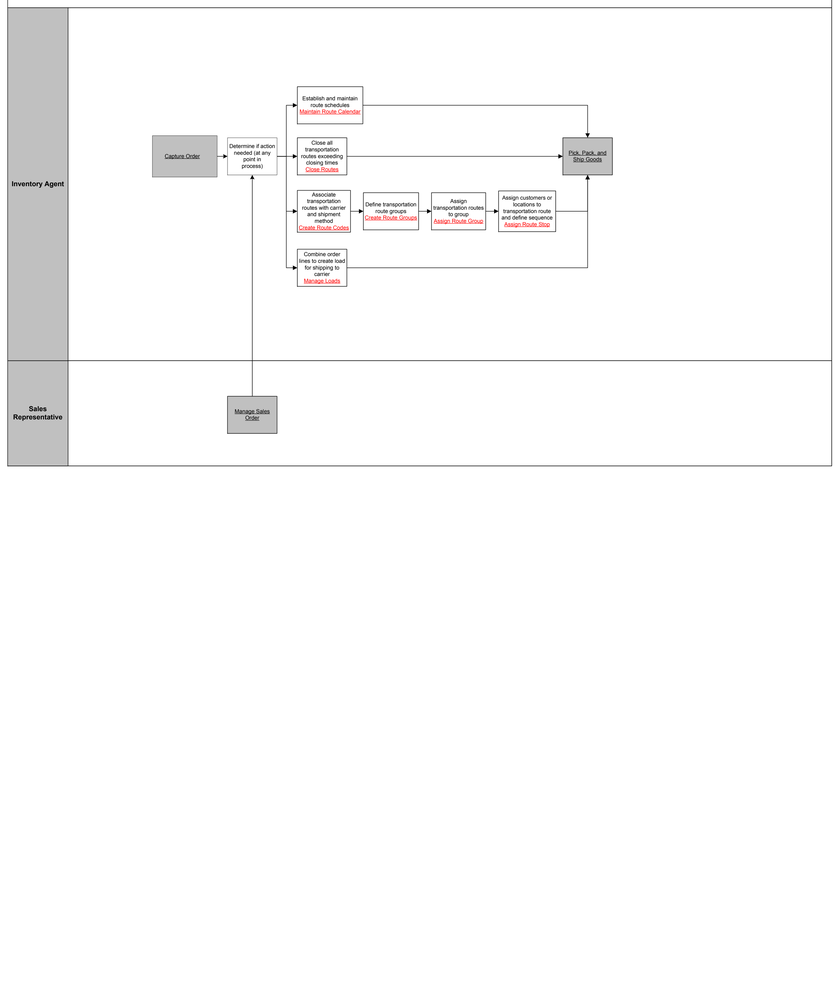
PeopleSoft *Create Claims for Claimback*



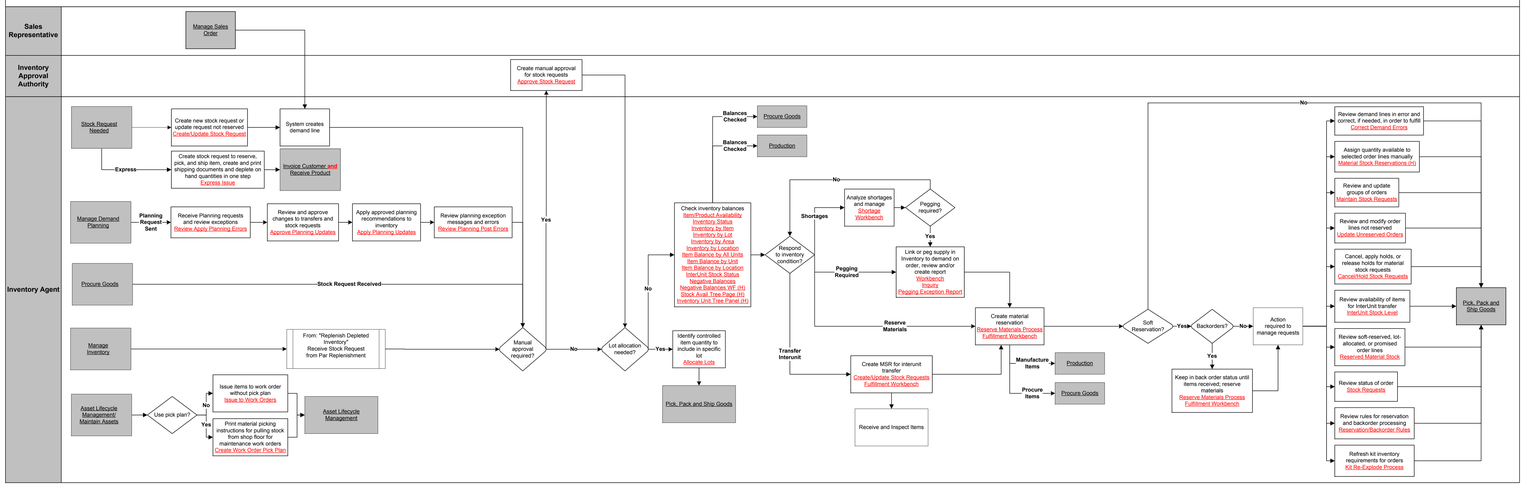
ORACLE PeopleSoft ***Deliver Goods***



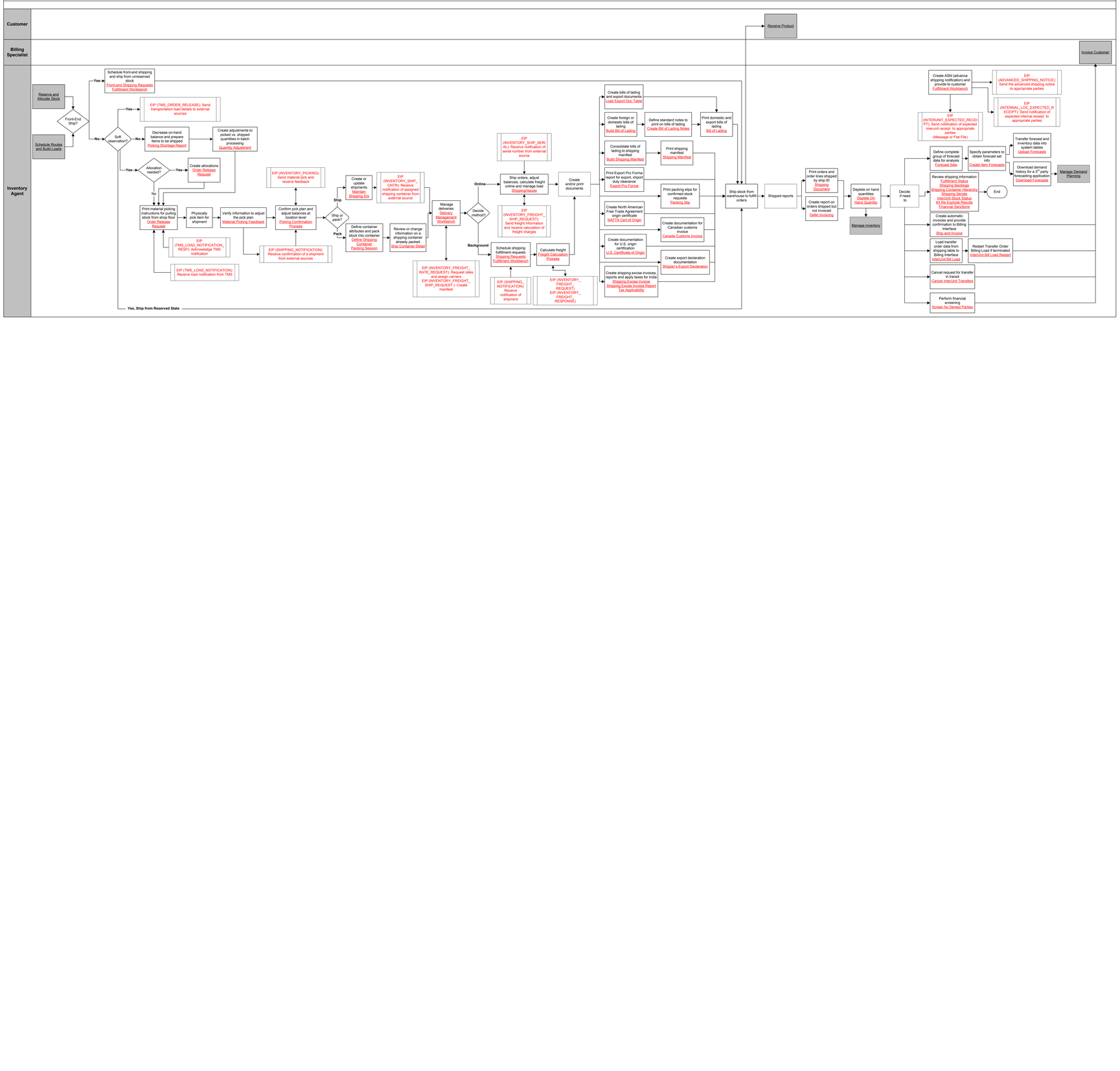
ORACLE PeopleSoft *Schedule Routes and Build Loads*



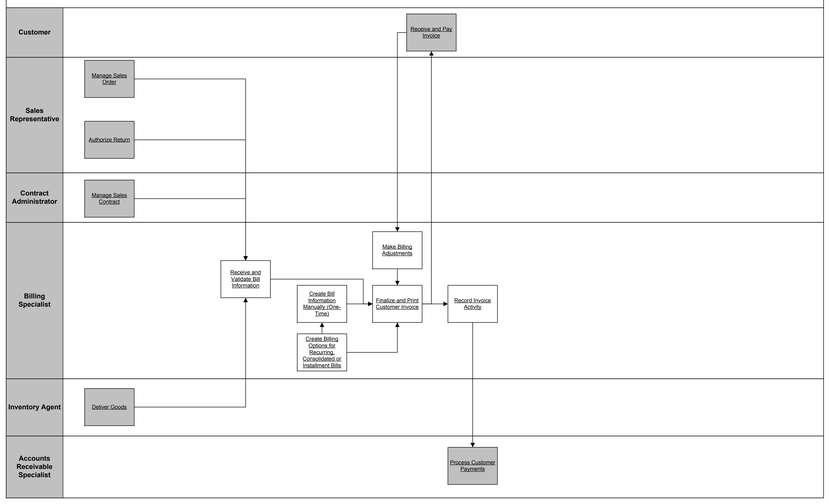
ORACLE PeopleSoft *Reserve and Allocate Stock*



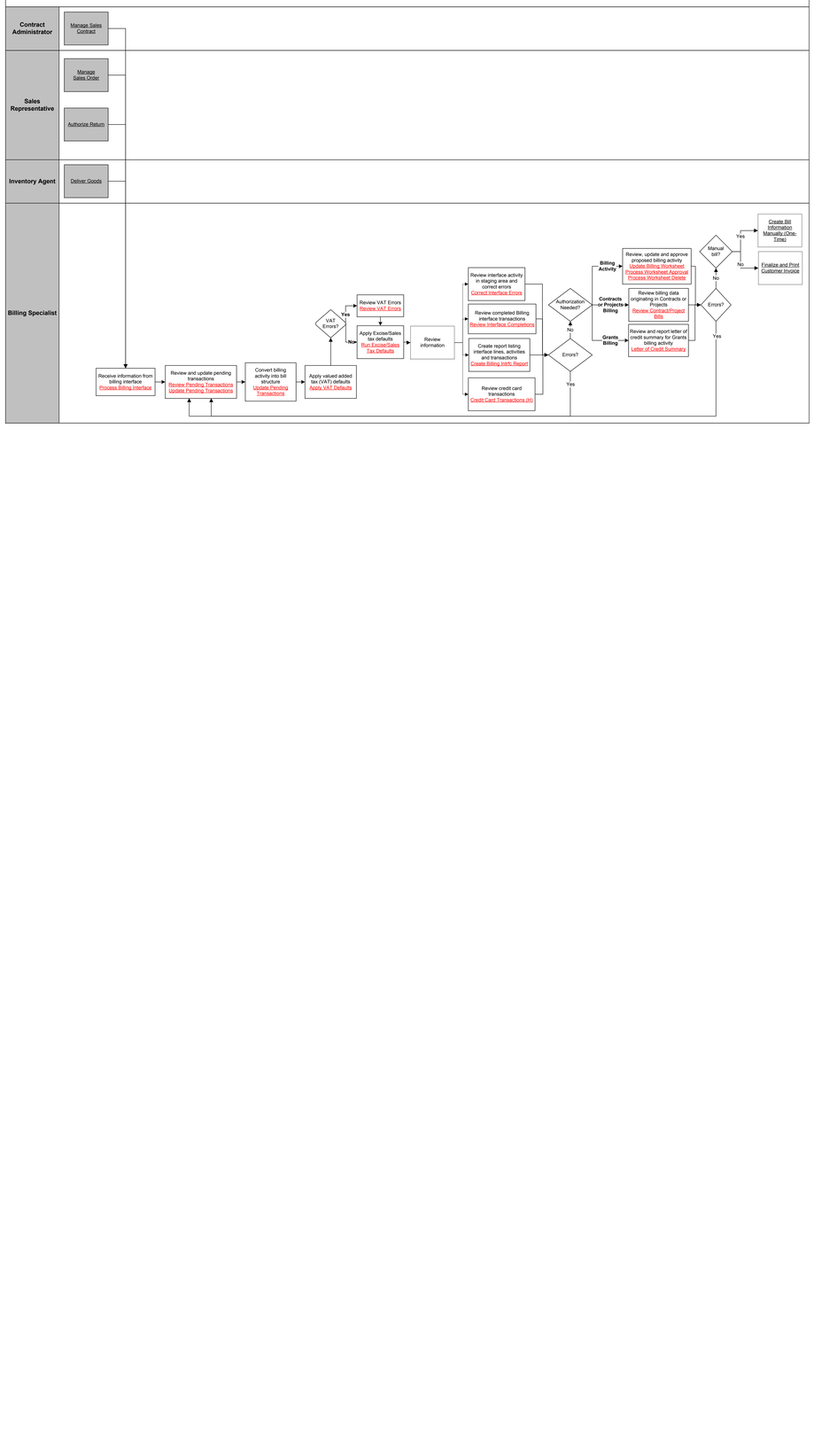
ORACLE PeopleSoft *Pick, Pack and Ship Goods*



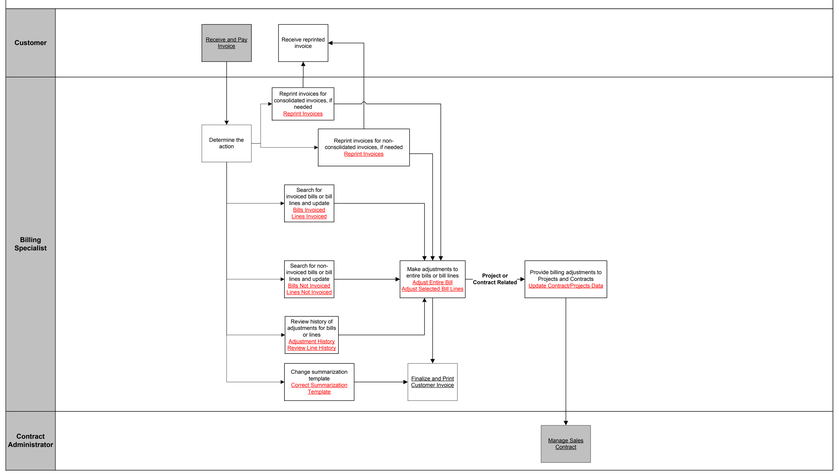
ORACLE PeopleSoft ***Invoice Customer***



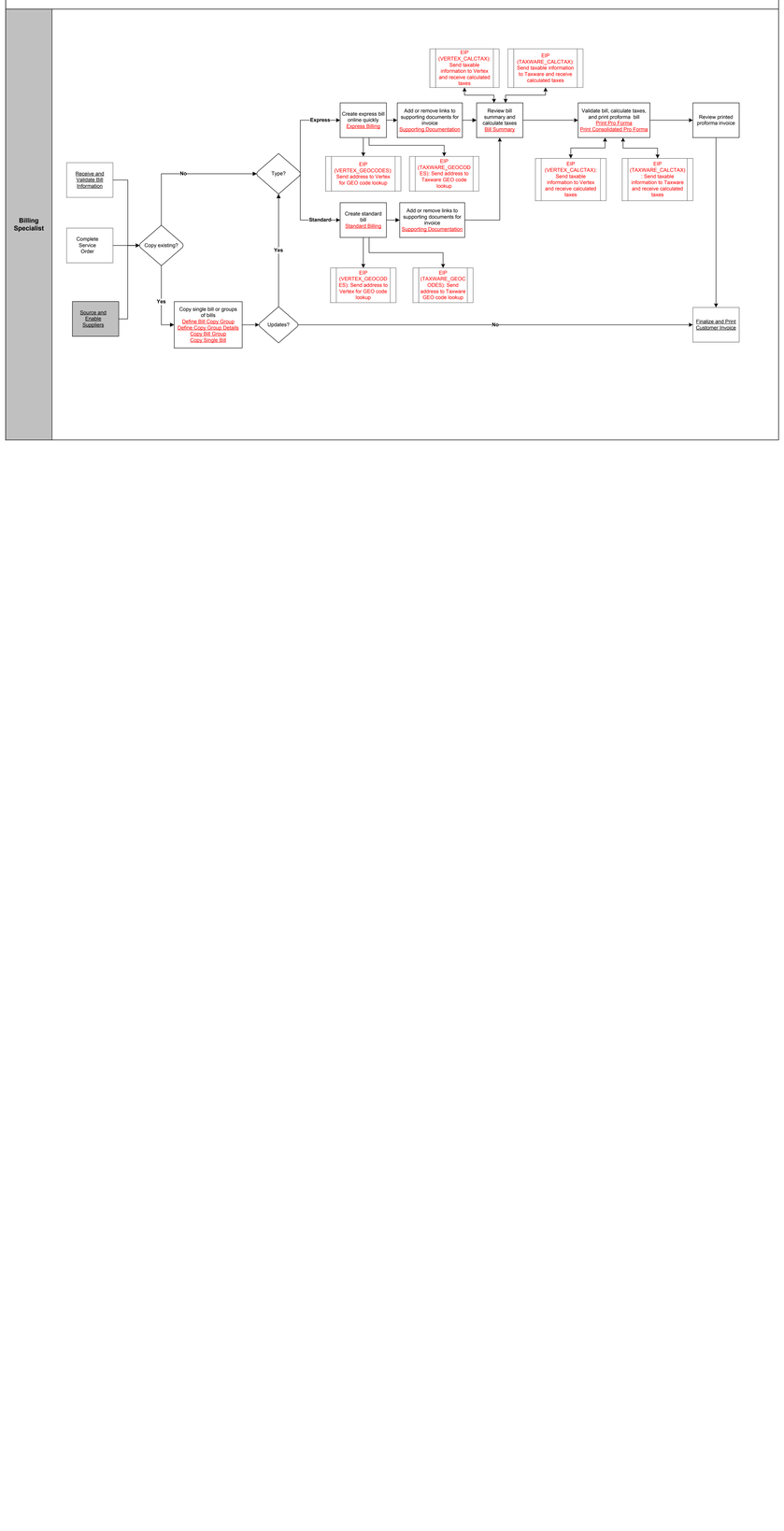
ORACLE PeopleSoft *Receive and Validate Bill Information*



PeopleSpoft *Make Billing Adjustments*

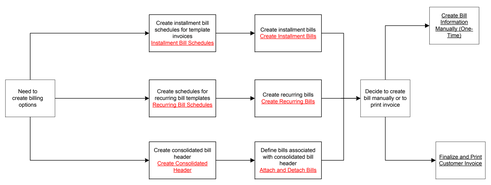


ORACLE PeopleSoft *Create Bill Information Manually (One-Time)*

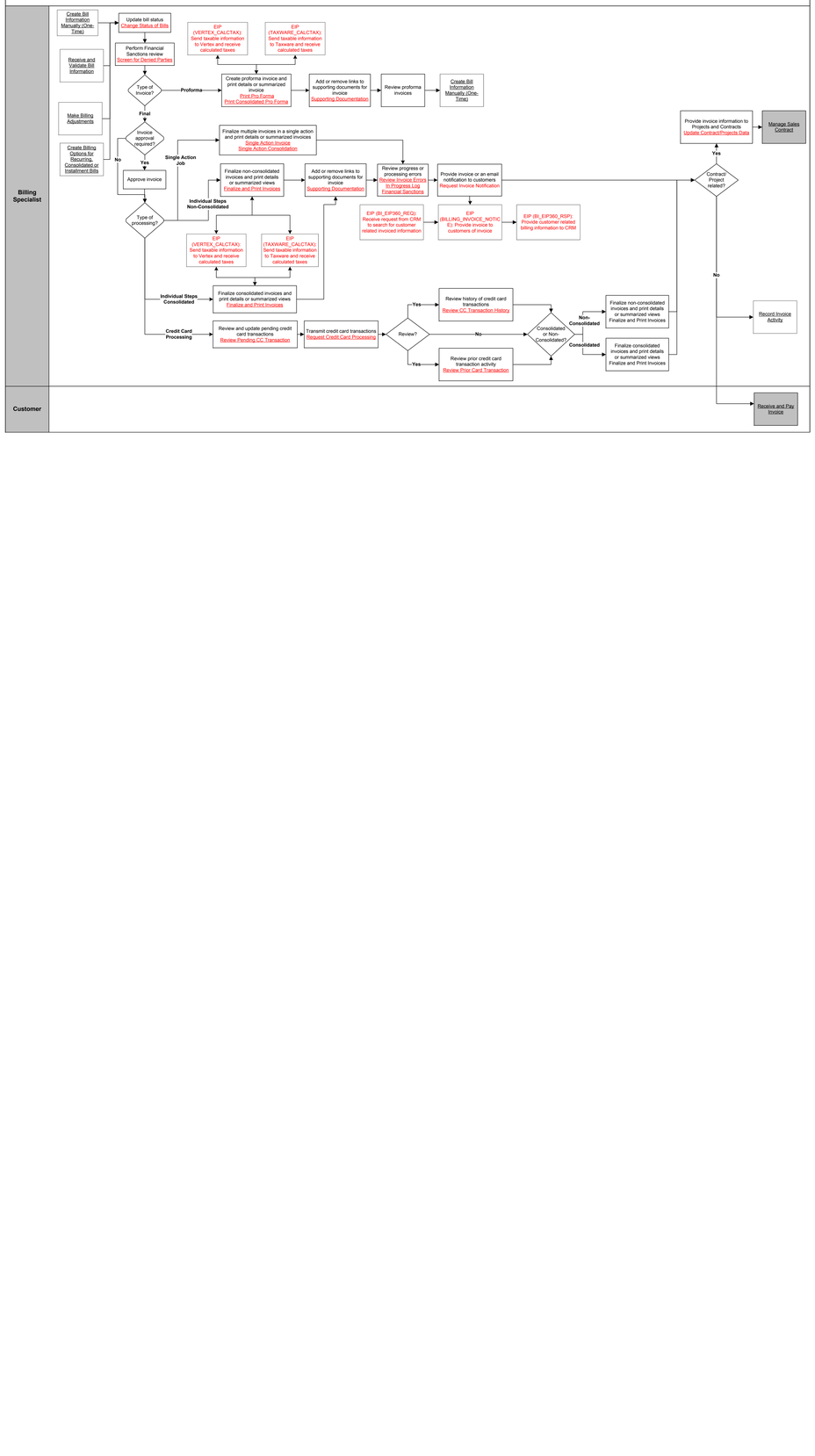


ORACLE PeopleSoft *Create Billing Options for Recurring, Consolidated or Installment Bills*

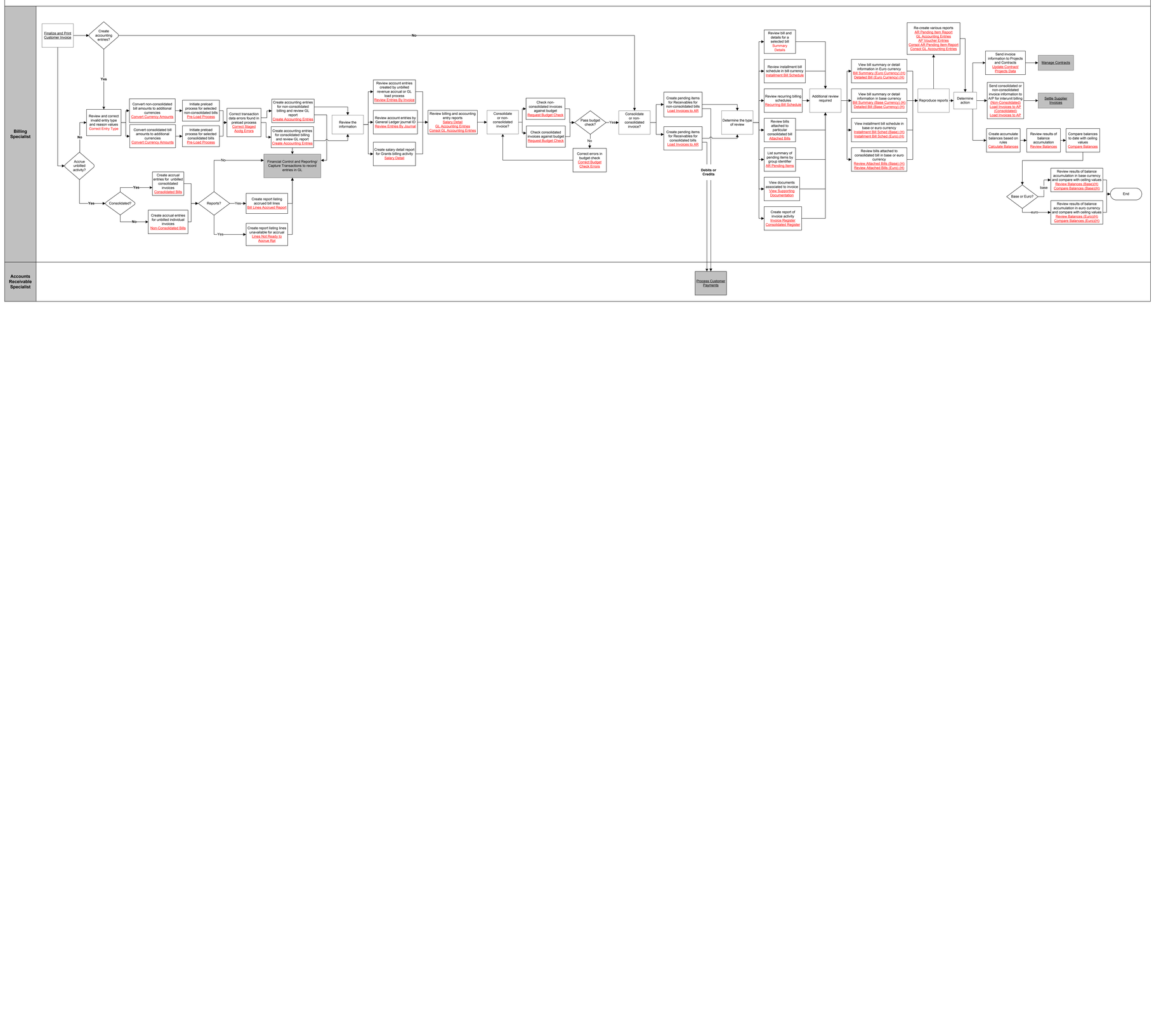
Billing Specialist



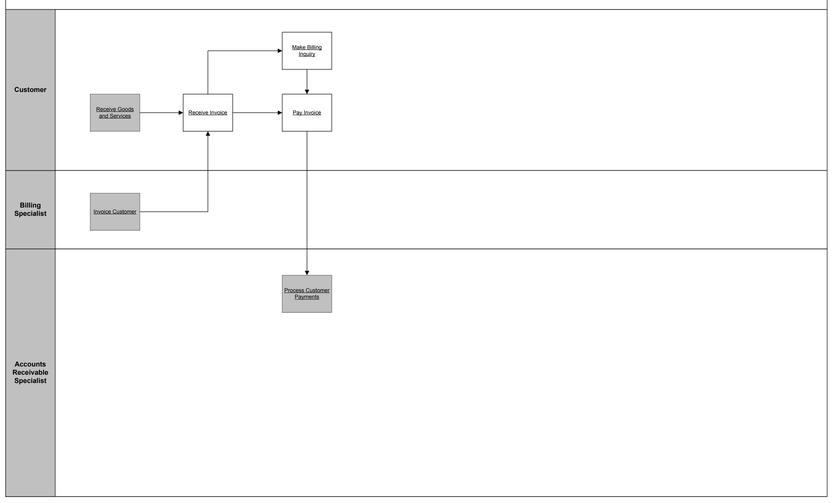
ORACLE PeopleSoft *Finalize and Print Customer Invoice*



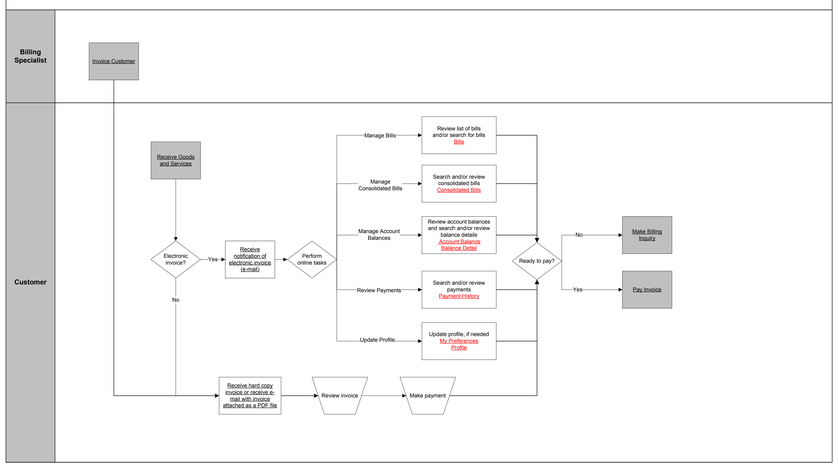
ORACLE PeopleSoft *Record Invoice Activity*



ORACLE PeopleSoft ***Receive and Pay Invoice***

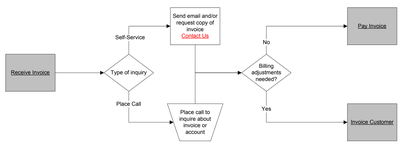


ORACLE PeopleSoft *Receive Invoice*

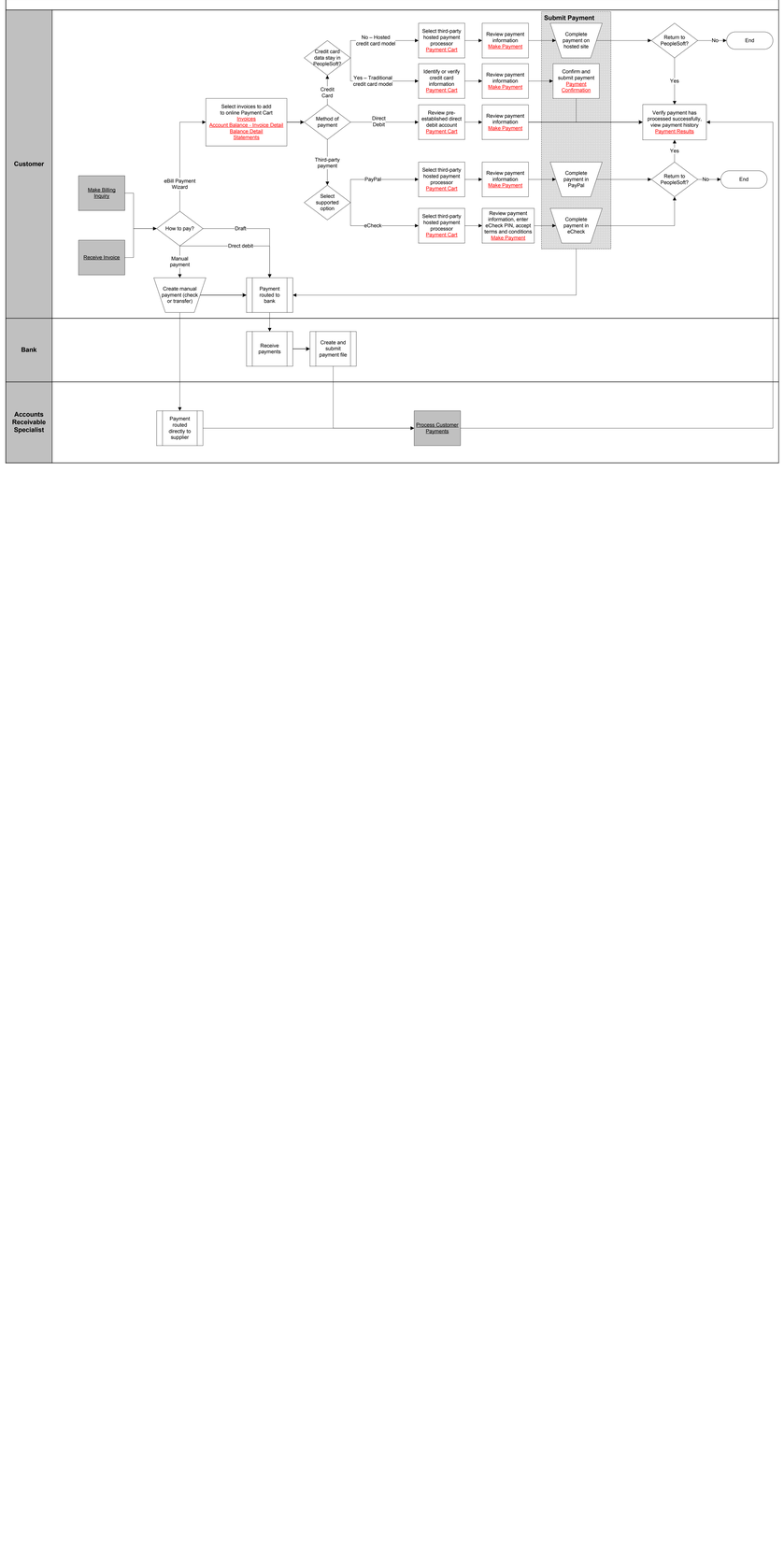


ORACLE PeopleSoft *Make Billing Inquiry*

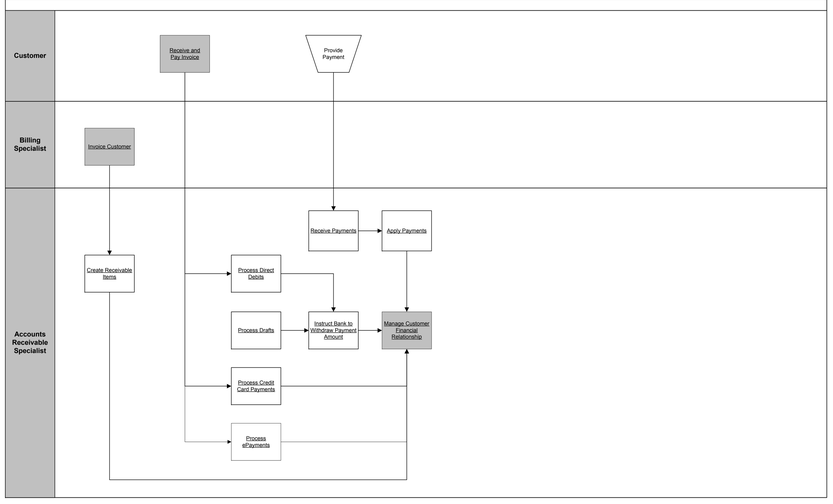
Customer



ORACLE PeopleSoft *Pay Invoice*



ORACLE PeopleSoft *Process Customer Payments*



ORACLE PeopleSoft *Create Receivable Items*

Billing Specialist

Invoice Customer

Accounts Receivable Specialist

Receive debits or credits from Payables or external sources

EIP (OC_PENDITEM_CI): Load pending item information from external sources

How to create pending items?

Online

Identify control totals for a group of pending items
Group Entry
Large Group
Overdue Charge Items

Identify individual pending item information
Single Item

Identify action for group of pending items
Group Entry
Large Group
Overdue Charge Items

Electronic

Review and/or update control totals for a group of pending items
Group Entry
Large Group

Review individual pending item information
Single Item

Review pending item information
All Items
Single Item
Billing Origin
Billing to Unit
Any Item Group
Group Not Set To Post
Groups Set To Post
Group Status
Conversations
Pending Item Status

Identify action for group of external pending items
Group Entry
Large Group

Create pending item reports
Accounting Entries
Acctg Entries-Point in Time
Group Control by Entry Date
Group Control by Entry Date Item Detail
Item Detail-Point in Time
Pending Item Point in Time
Pending Item by Entry Date

Need to change pending item action?

No

Yes

Update customer balance and post accounting entries
Request Receivables Update
Request Entry Event Processor
Request Revaluation
Request Aging Process
Job Message Log Summary
Update Pagelet Statistics

Identify groups and review
Online Pending Items
External Pending Items
Overdue Charge Pending Items

Identify action for the group of pending items including balance, post, create accounting
Online Pending Items
External Pending Items
Overdue Charge Pending Items

Review posting results for pending items
All Items w/ Detail
Single Item w/ Detail

Unpost pending item transactions
Group Search for Unpost
Online Group
External Group
Overdue Charge Group
Pending Unpost Group

Correct pending item posting errors
Online Items
External Items
Overdue Charge Items
Unpost

Correct revenue estimates errors
Create Transactions
Review Trans by Pending Item
Review Trans by Activity
Correct Transactions
Budget Check Transactions

Reclassify AR entries, if needed
Reclassify AR entries
Reclassify Direct Jrnal entries
Reclassify Open Item

Revalued in AR?

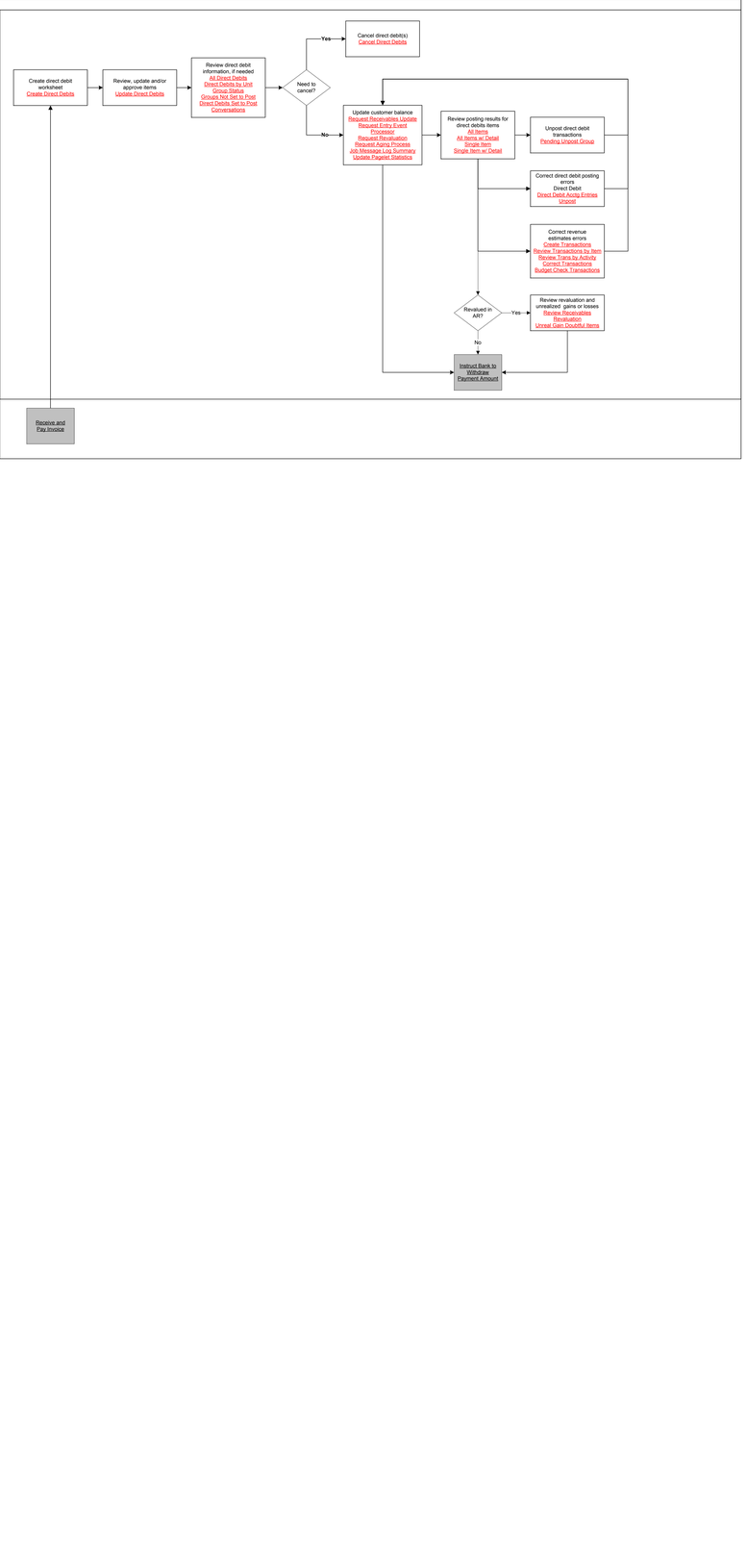
Yes

No

Review revaluation and unrealized gains or losses
Review Receivables
Revaluation
Unreal Gain Doubtful Items

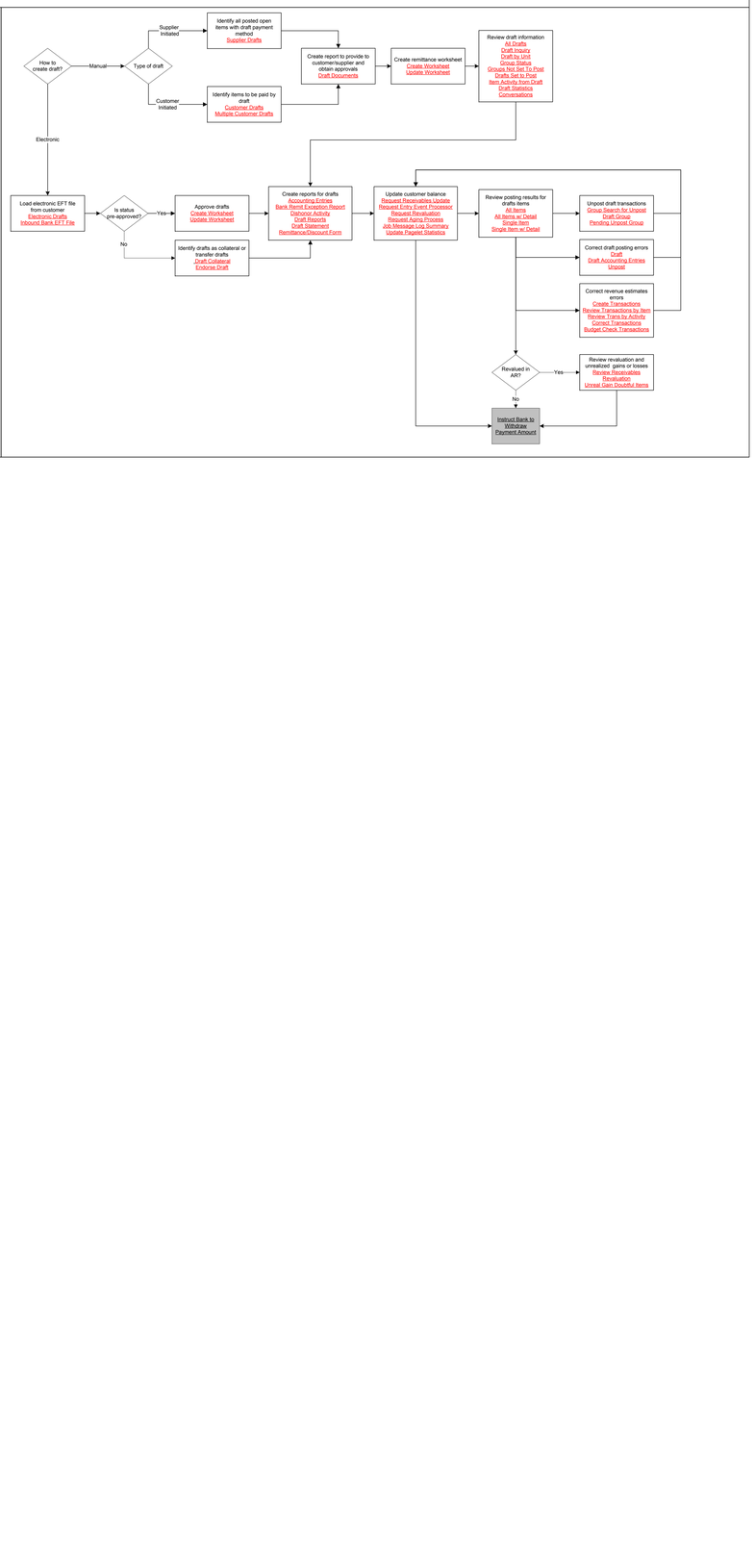
Manage Customer Financial Relationship

ORACLE PeopleSoft *Process Direct Debits*

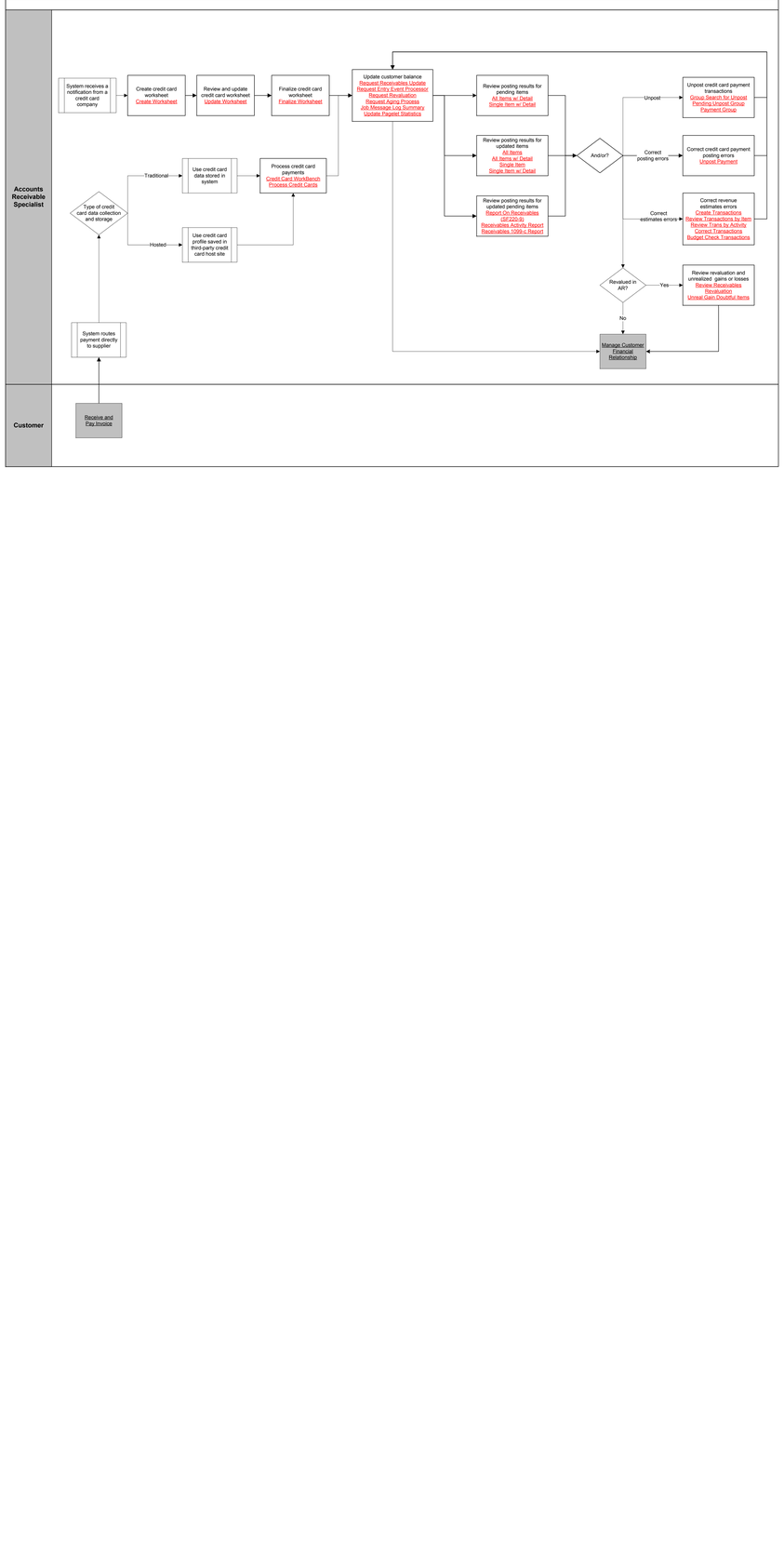


ORACLE PeopleSoft *Process Drafts*

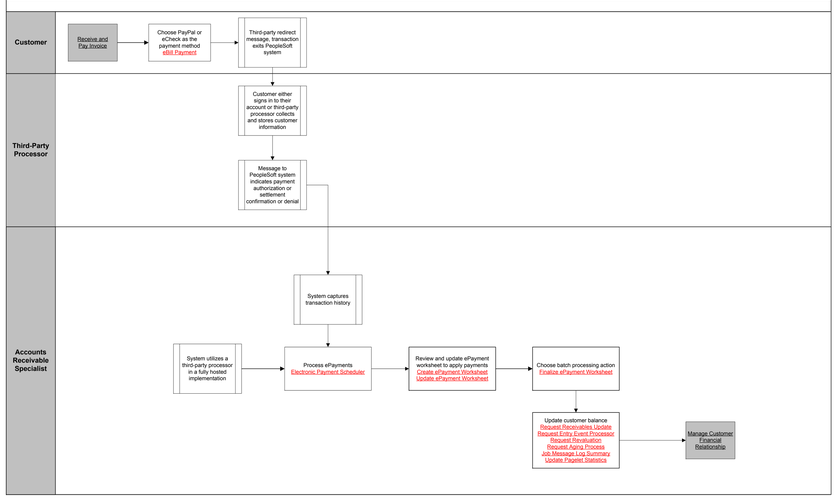
Accounts Receivable Specialist



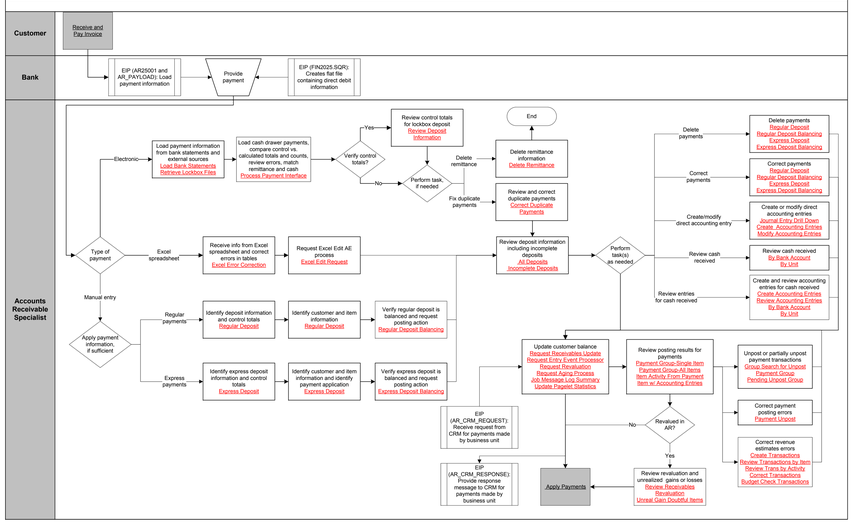
ORACLE PeopleSoft *Process Credit Card Payments*



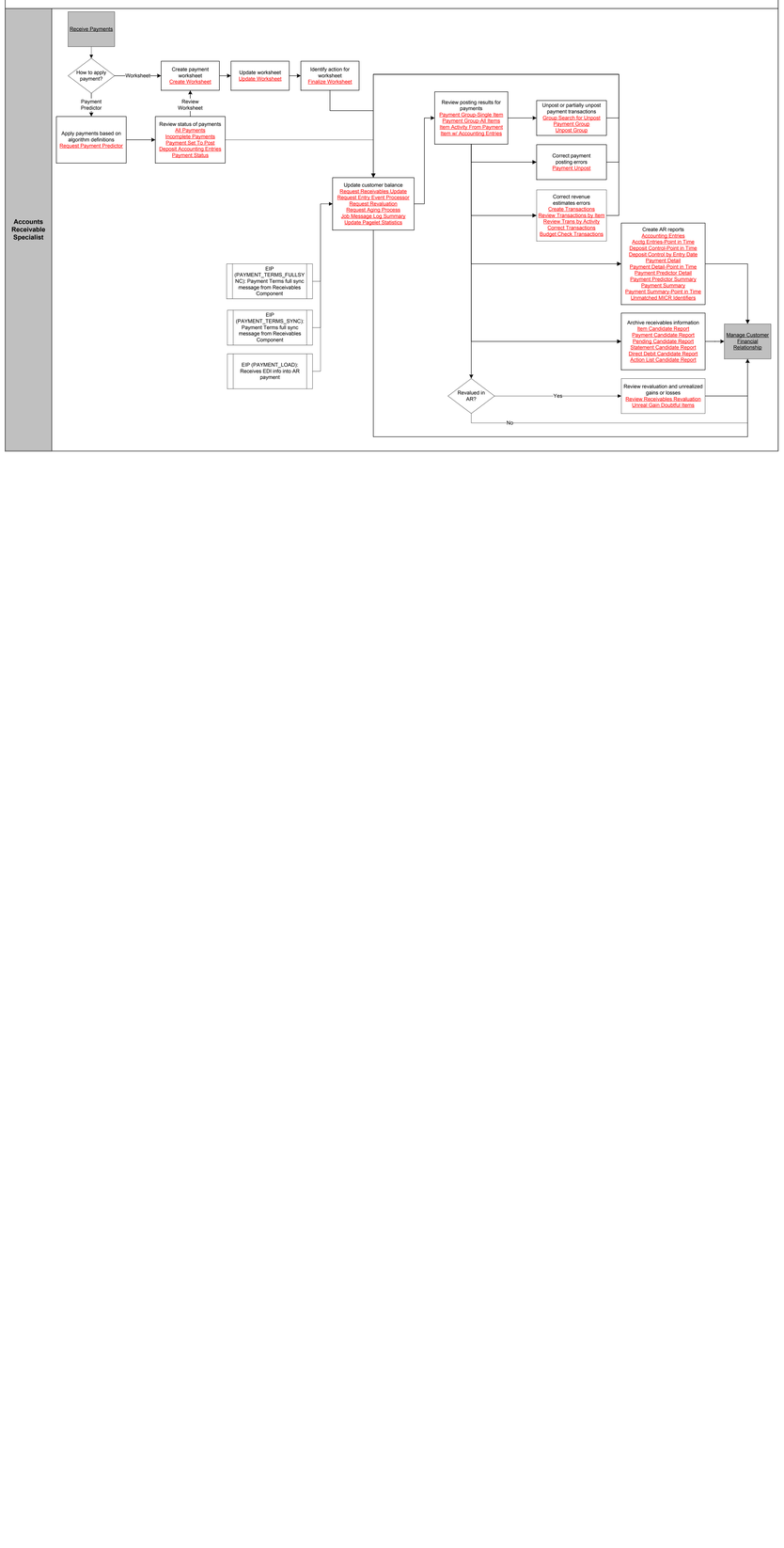
ORACLE PeopleSoft ***Process ePayments***



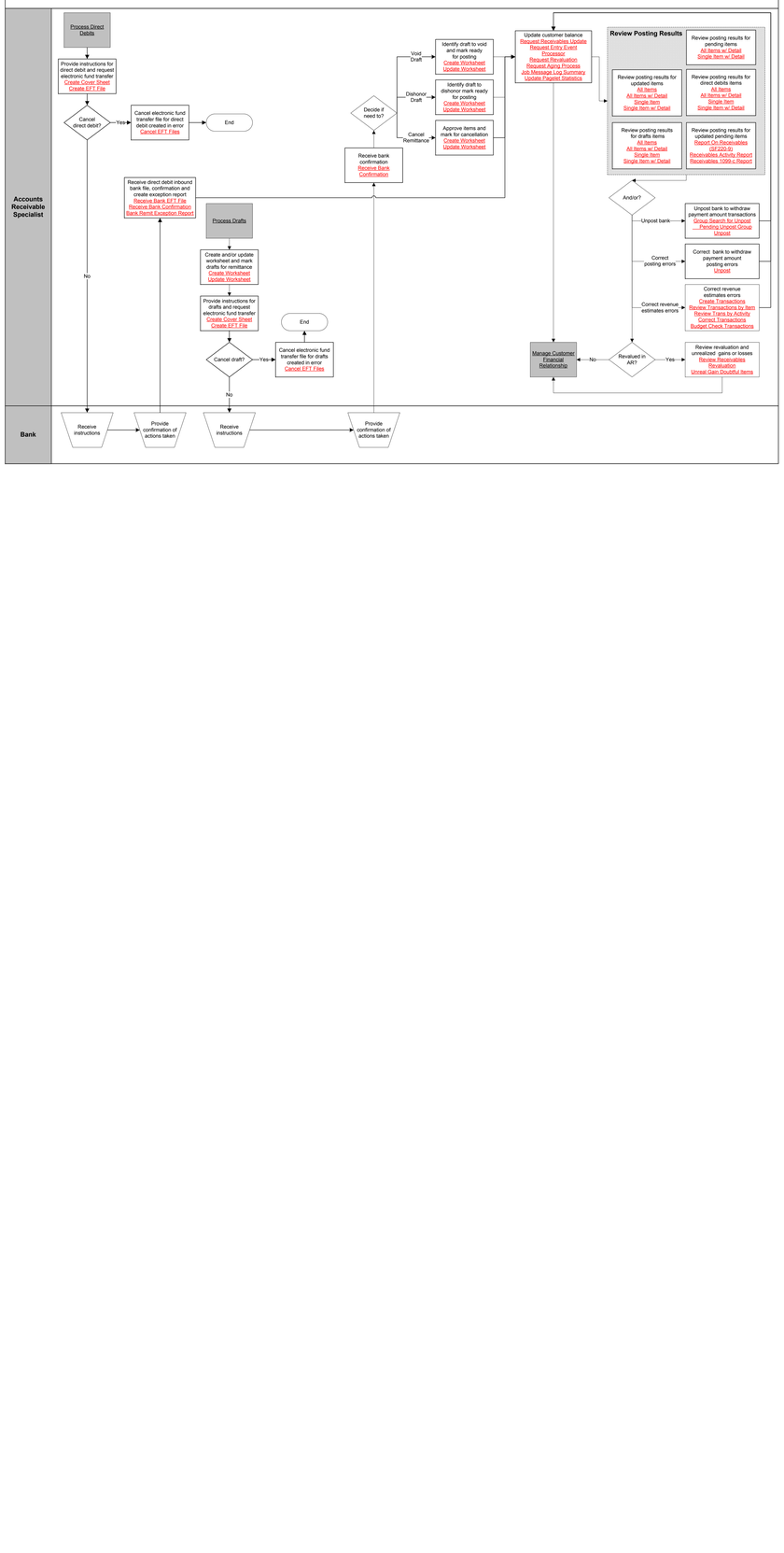
ORACLE PeopleSoft *Receive Payments*



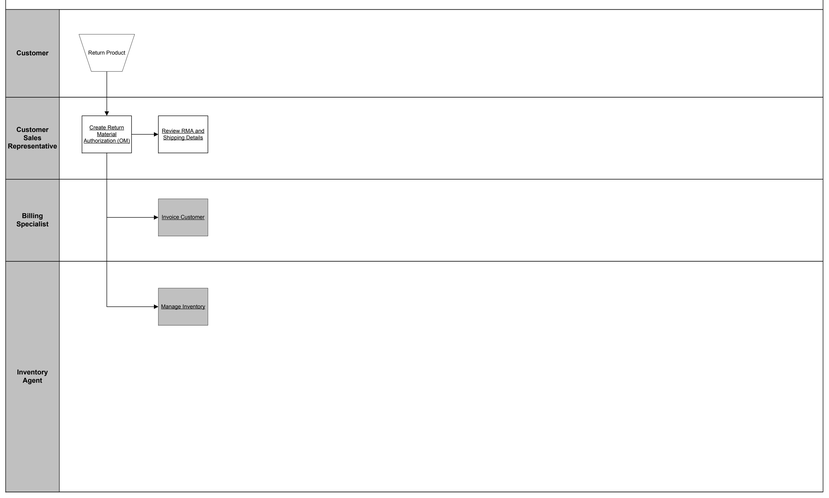
ORACLE PeopleSoft *Apply Payments*



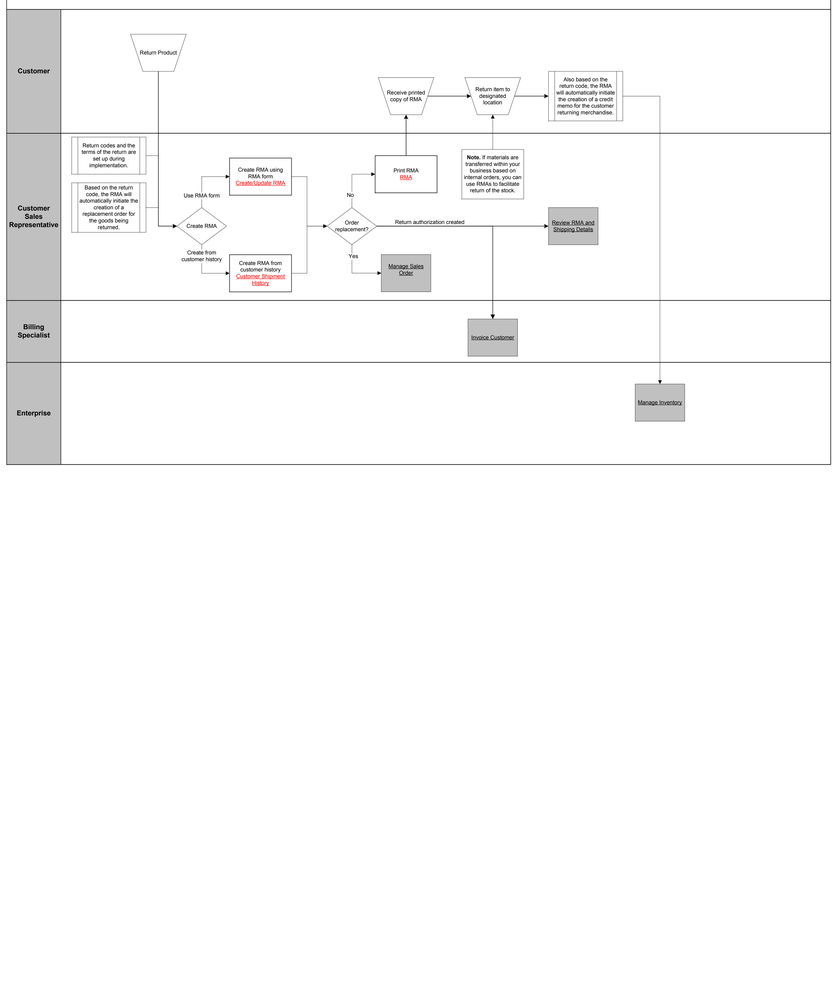
ORACLE PeopleSoft *Instruct Bank to Withdraw Payment Amount*



ORACLE PeopleSoft ***Authorize Return***

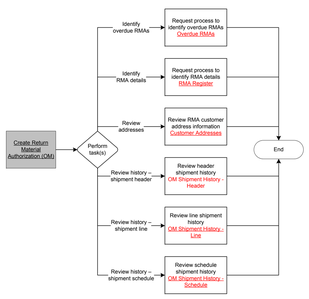


ORACLE PeopleSoft *Create Return Material Authorization (OM)*

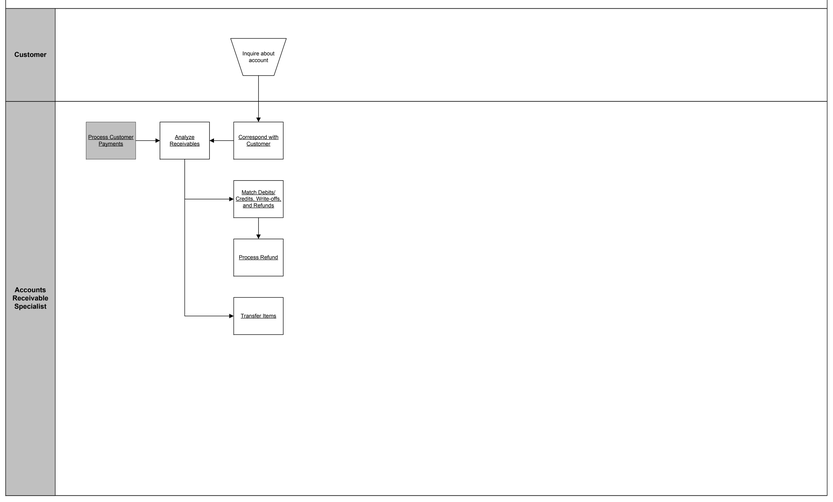


ORACLE PeopleSoft ***Review RMA and Shipping Details***

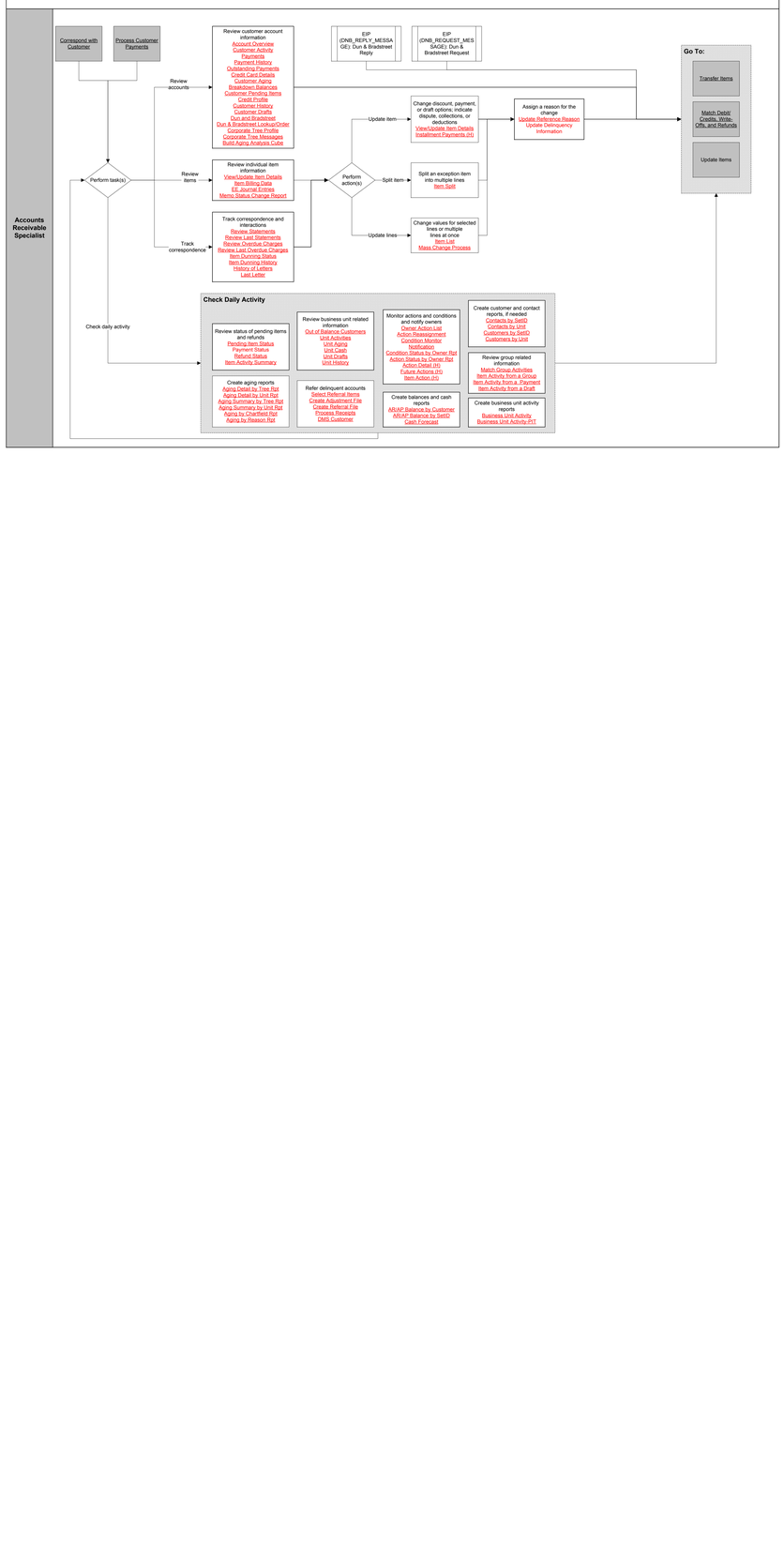
Customer Sales Representative



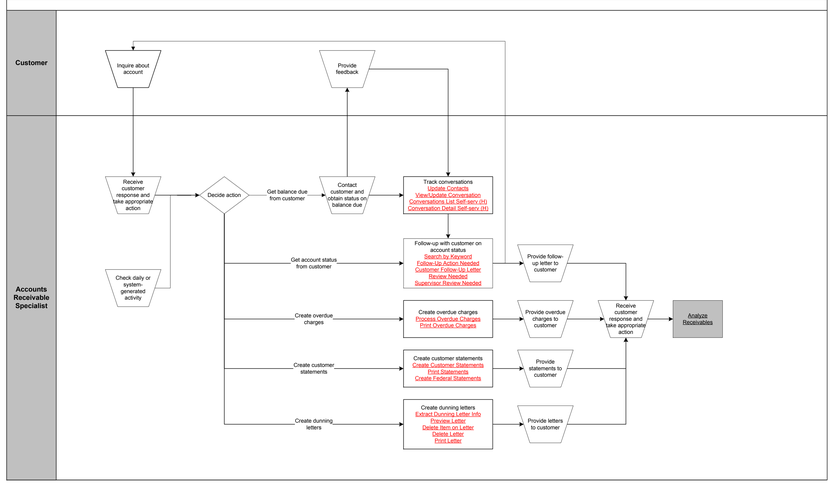
ORACLE PeopleSoft ***Manage Customer Financial Relationship***



ORACLE PeopleSoft *Analyze Receivables*

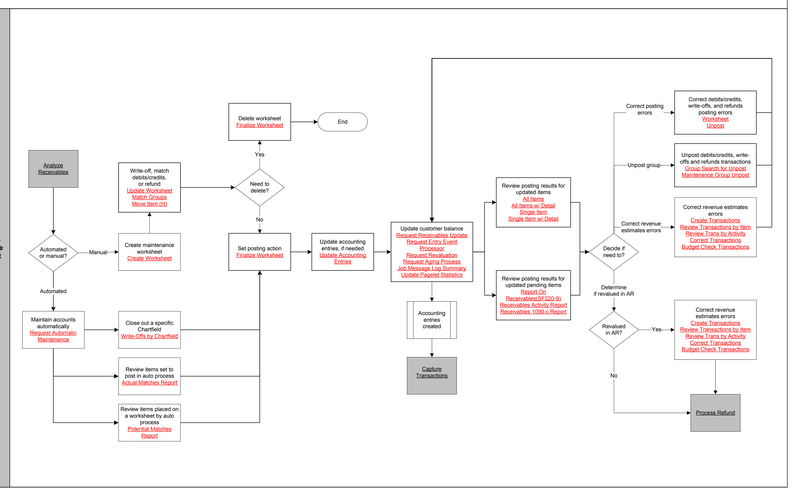


ORACLE PeopleSoft *Correspond with Customer*



ORACLE PeopleSoft *Match Debits/Credits, Write-Offs, and Refunds*

Accounts Receivable Specialist

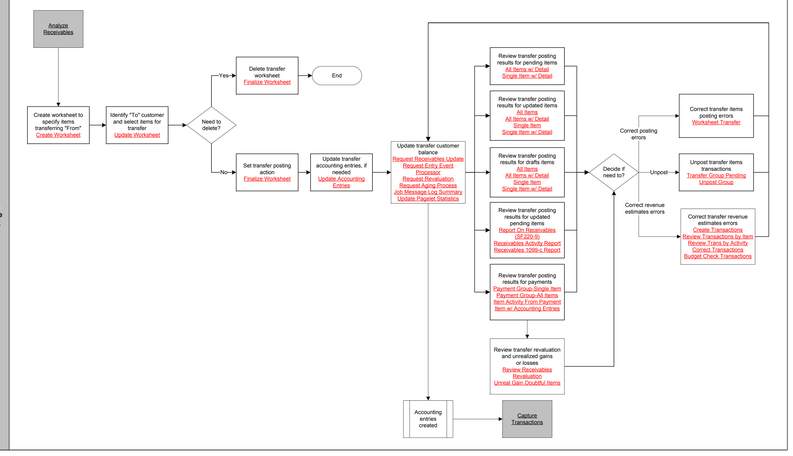


ORACLE PeopleSoft ***Process Refund***

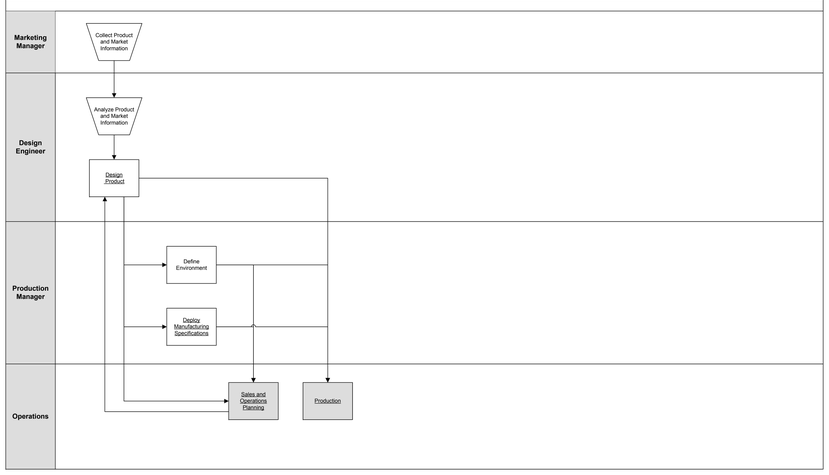
Accounts Receivable Specialist

ORACLE PeopleSoft *Transfer Items*

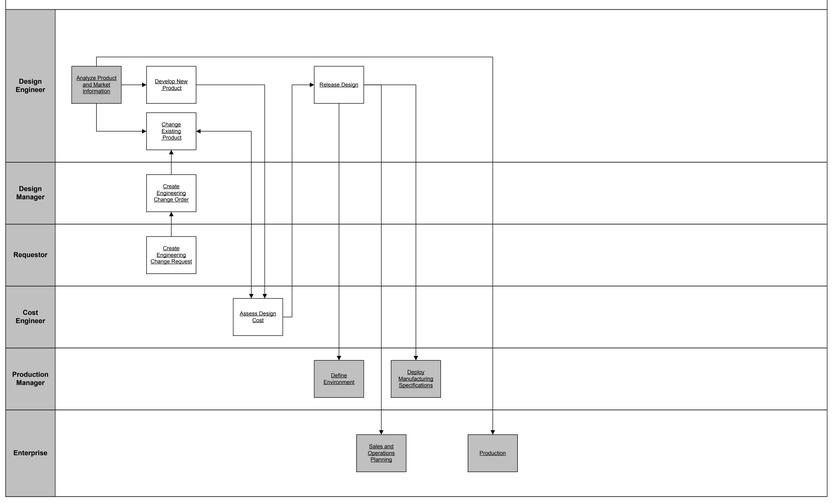
Accounts Receivable Specialist



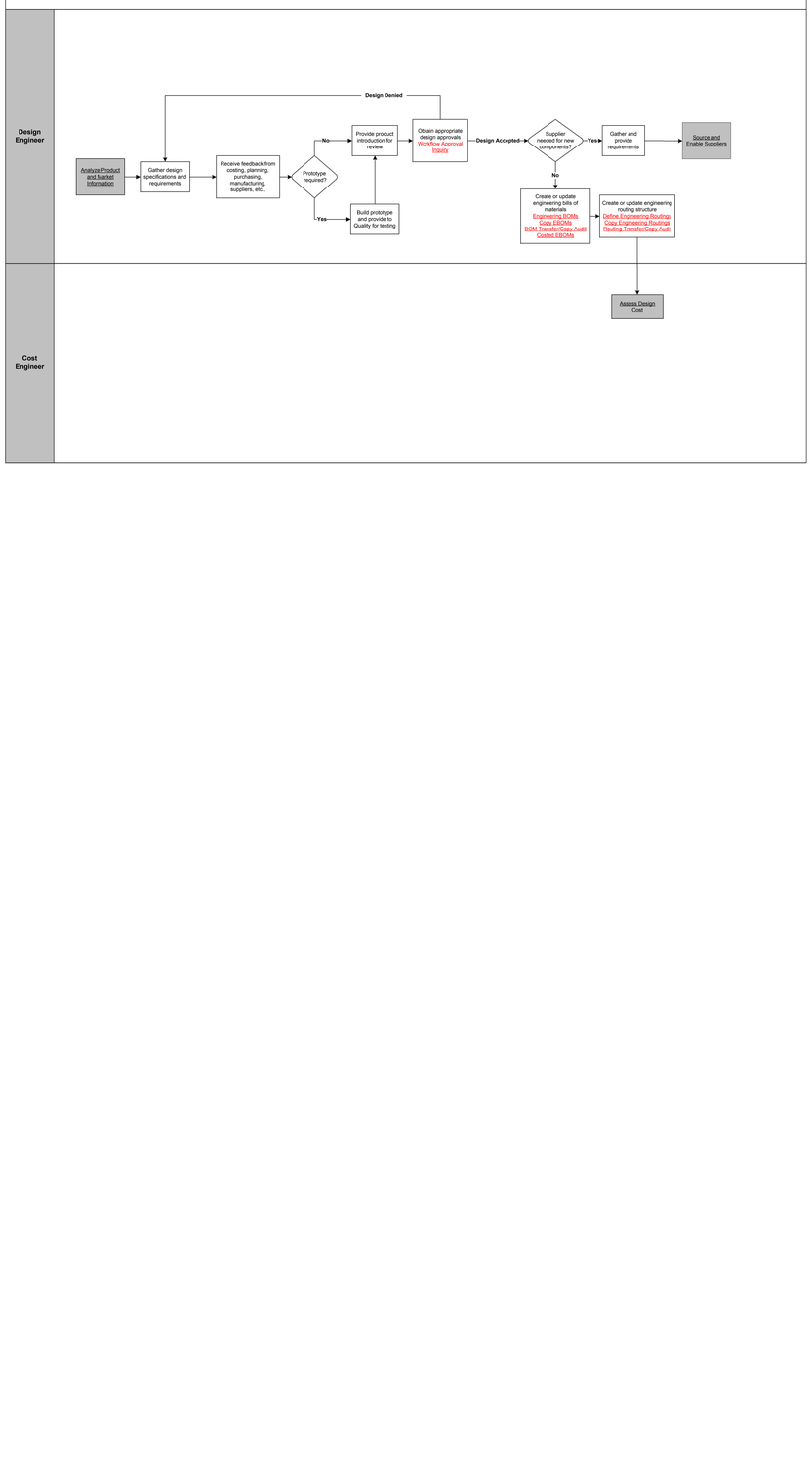
ORACLE PeopleSoft ***Product Development***



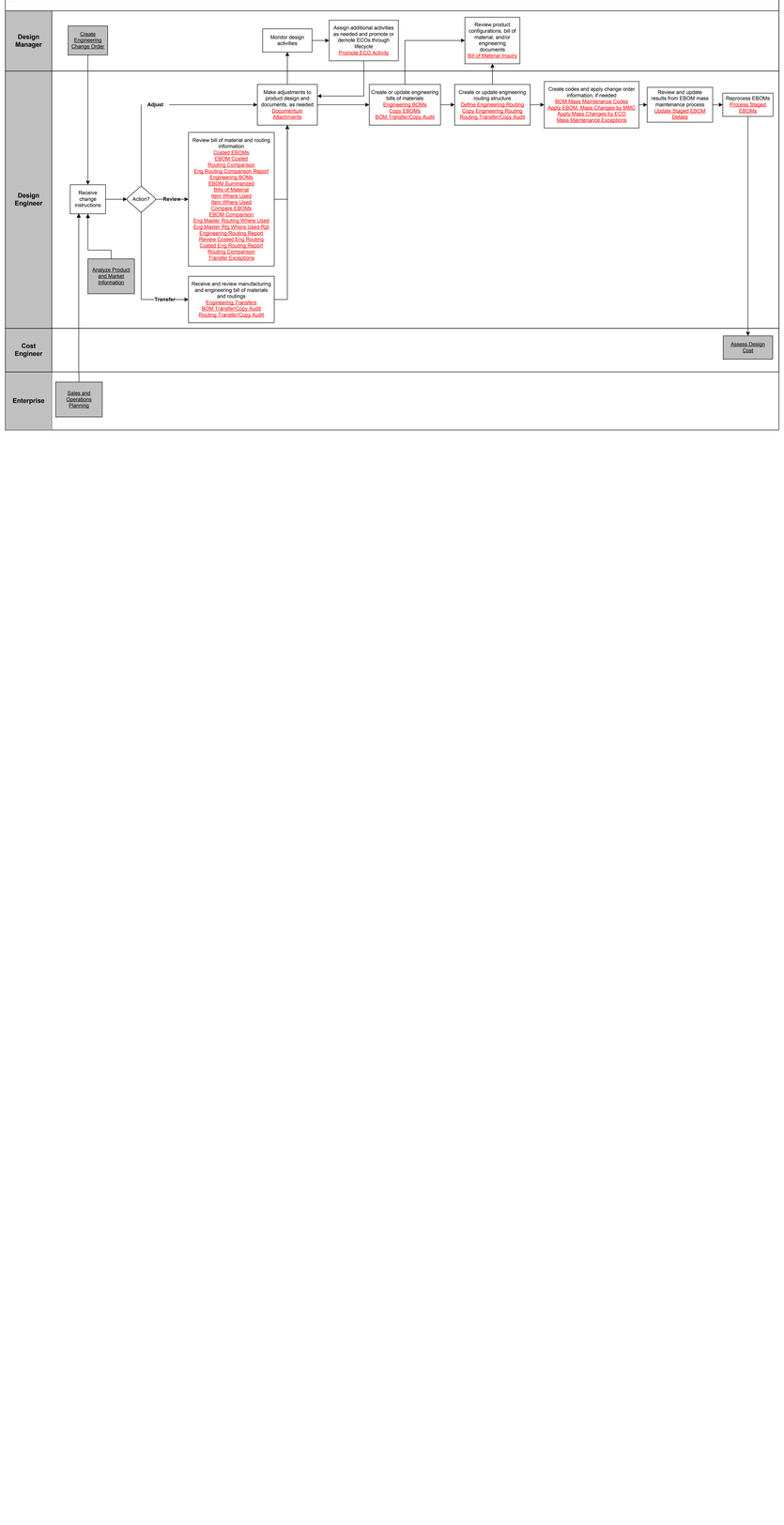
ORACLE PeopleSoft ***Design Product***



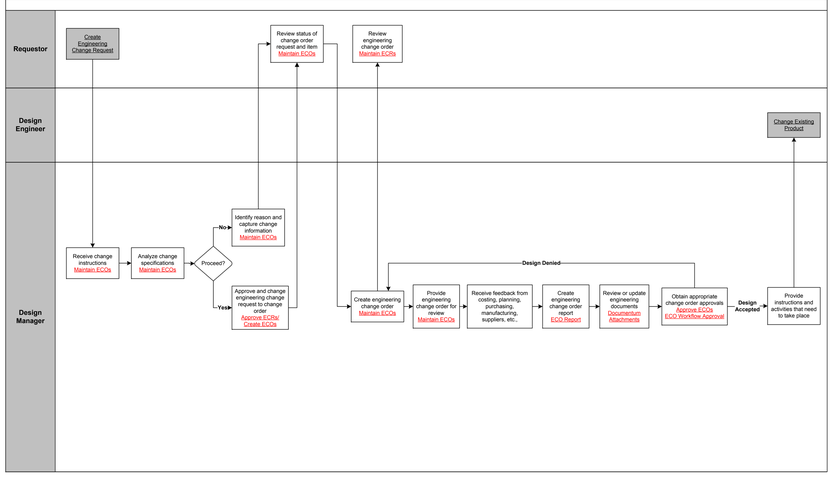
ORACLE PeopleSoft *Develop New Product*



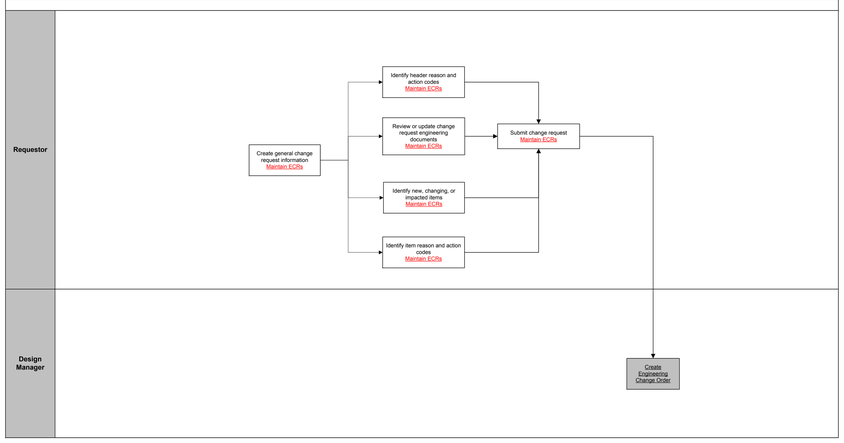
ORACLE PeopleSoft ***Change Existing Product***



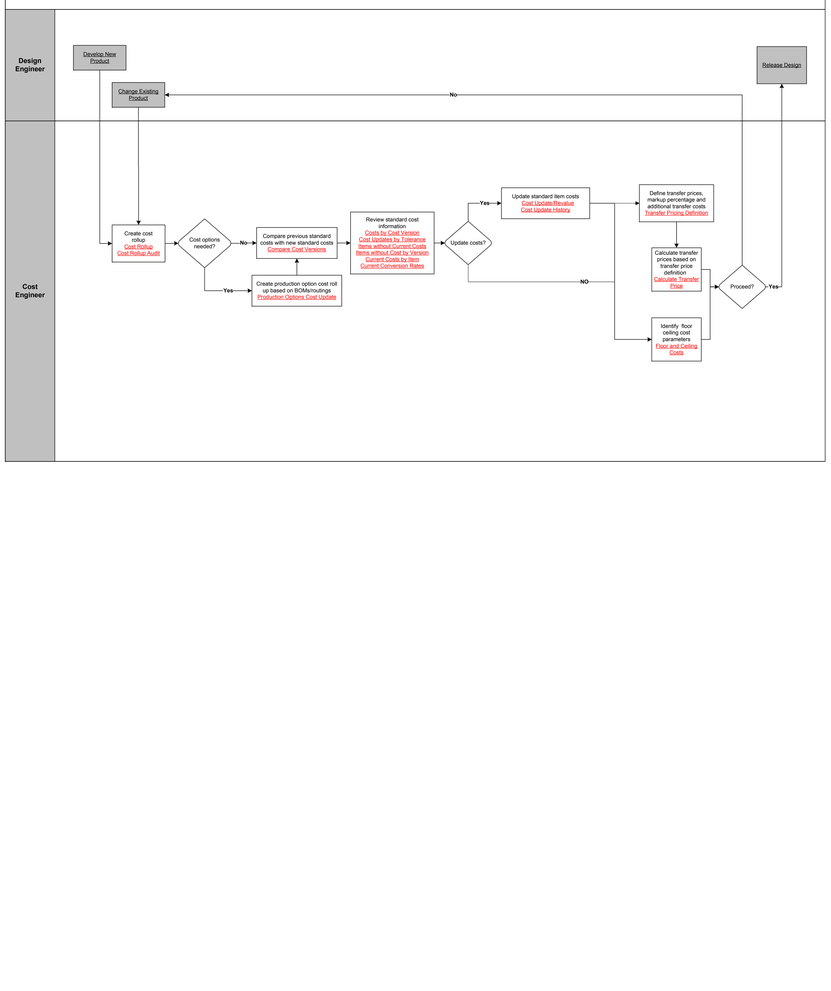
ORACLE PeopleSoft *Create Engineering Change Order*



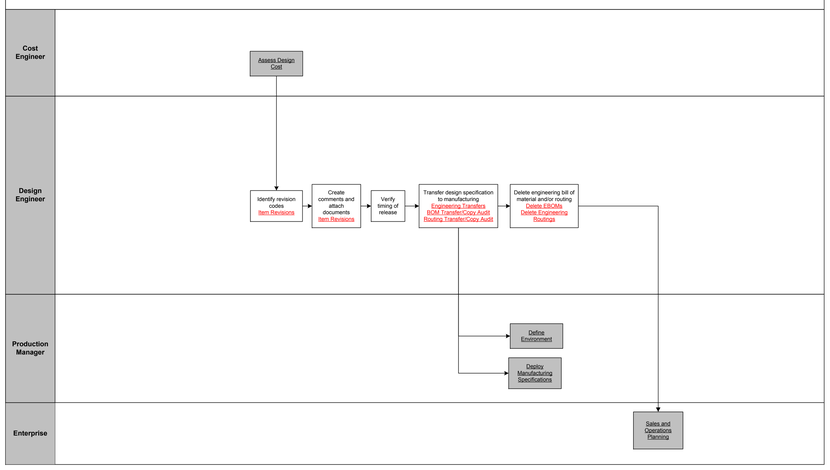
ORACLE PeopleSoft *Create Engineering Change Requests*



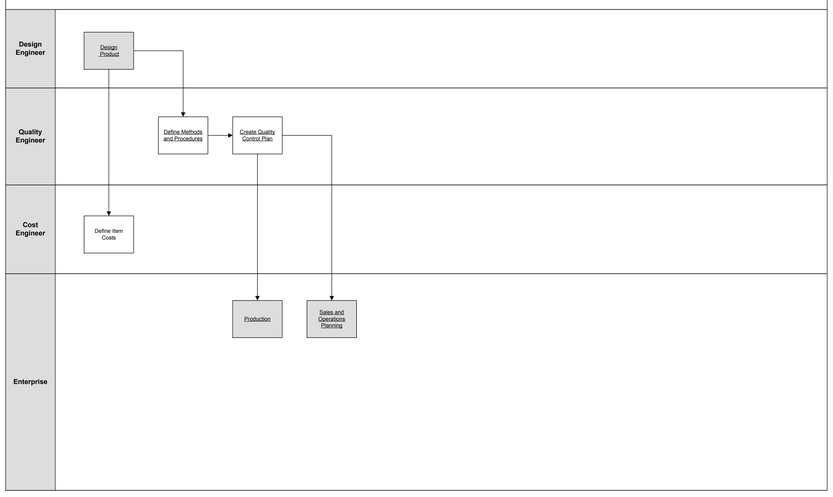
ORACLE PeopleSoft ***Assess Design Cost***



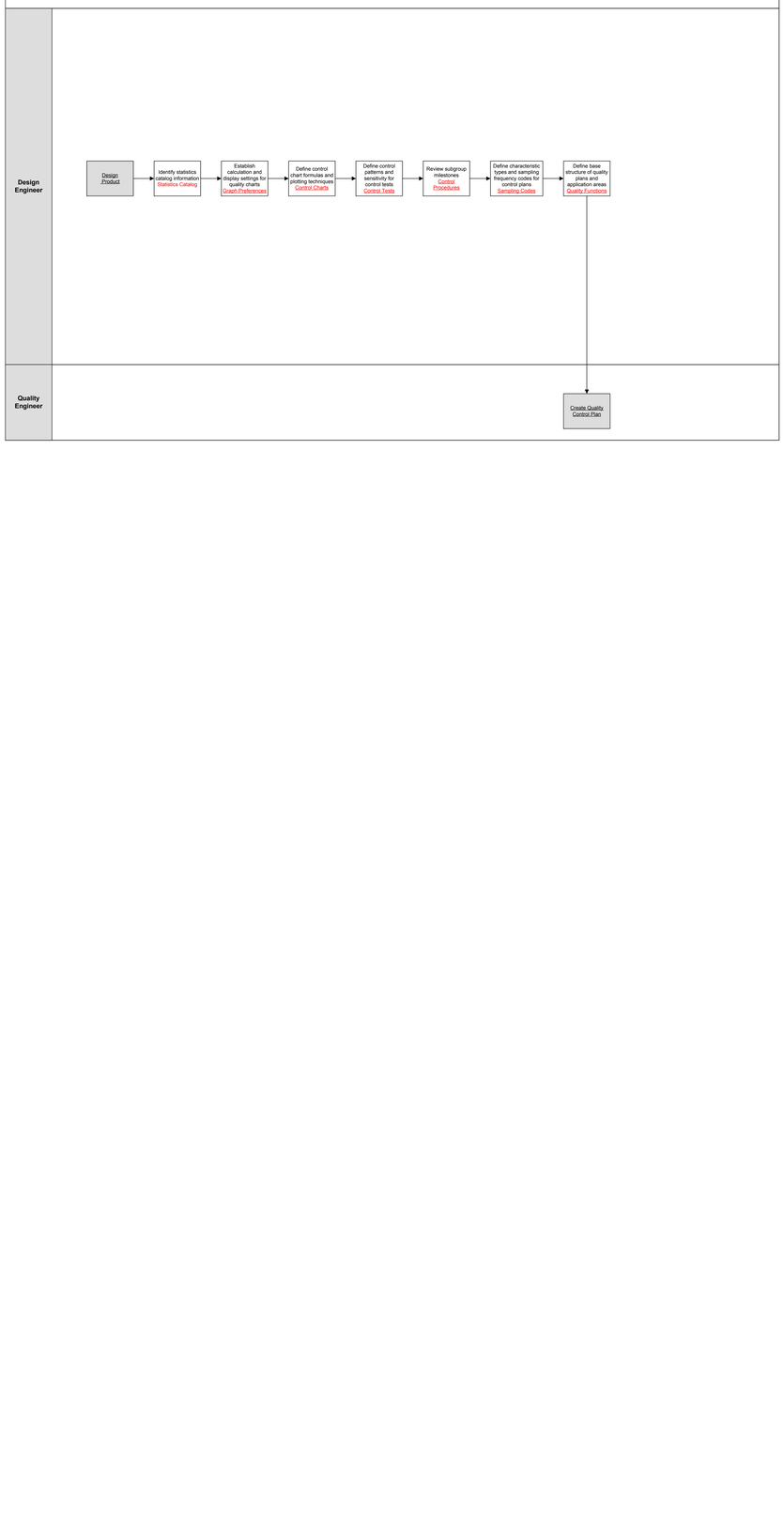
ORACLE PeopleSoft ***Release Design***



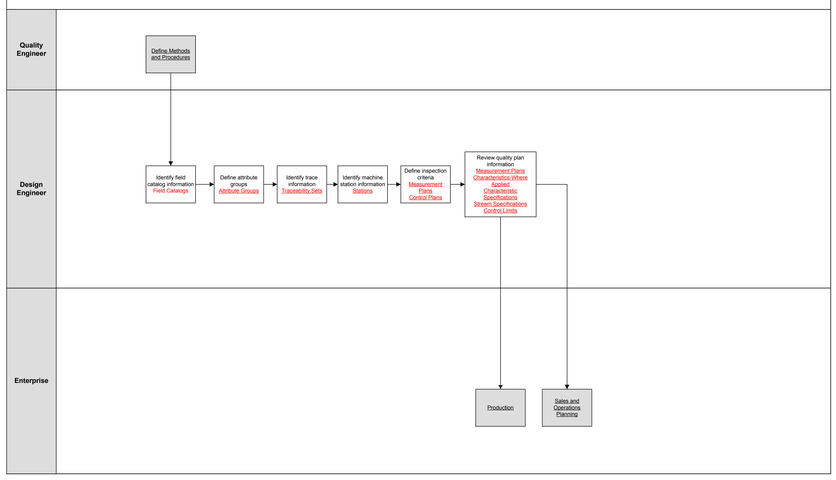
ORACLE PeopleSoft ***Define Quality Environment***



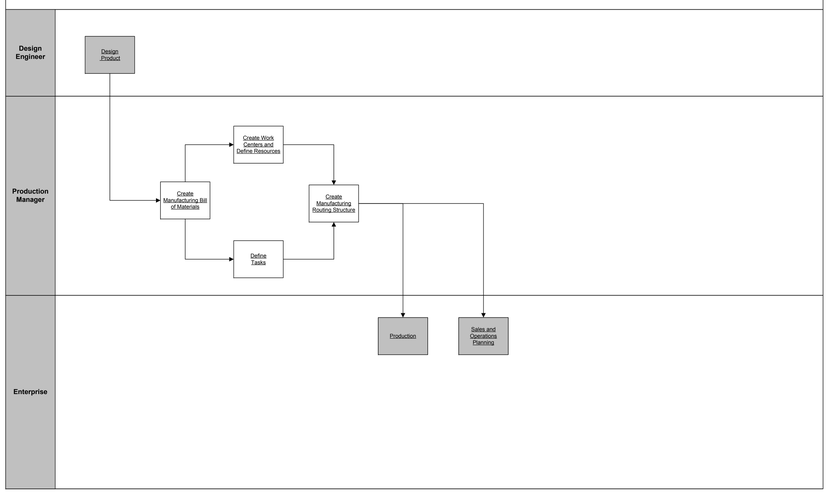
ORACLE PeopleSoft ***Define Methods and Procedures***



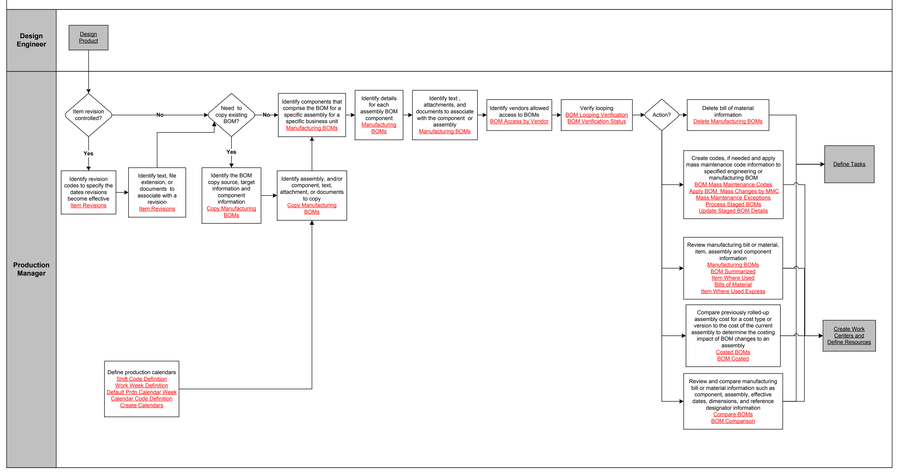
ORACLE PeopleSoft ***Create Quality Control Plan***



ORACLE PeopleSoft ***Deploy Manufacturing Specifications***

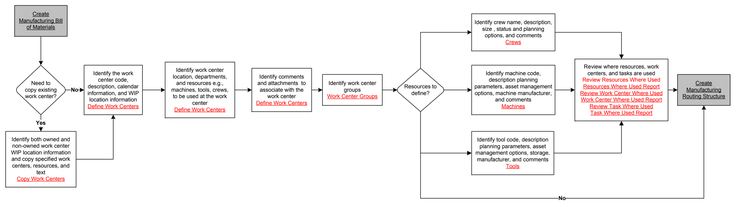


ORACLE PeopleSoft *Create Manufacturing Bill of Materials*



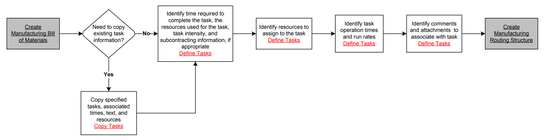
PeopleSoft *Create Work Centers and Define Resources*

Production Manager

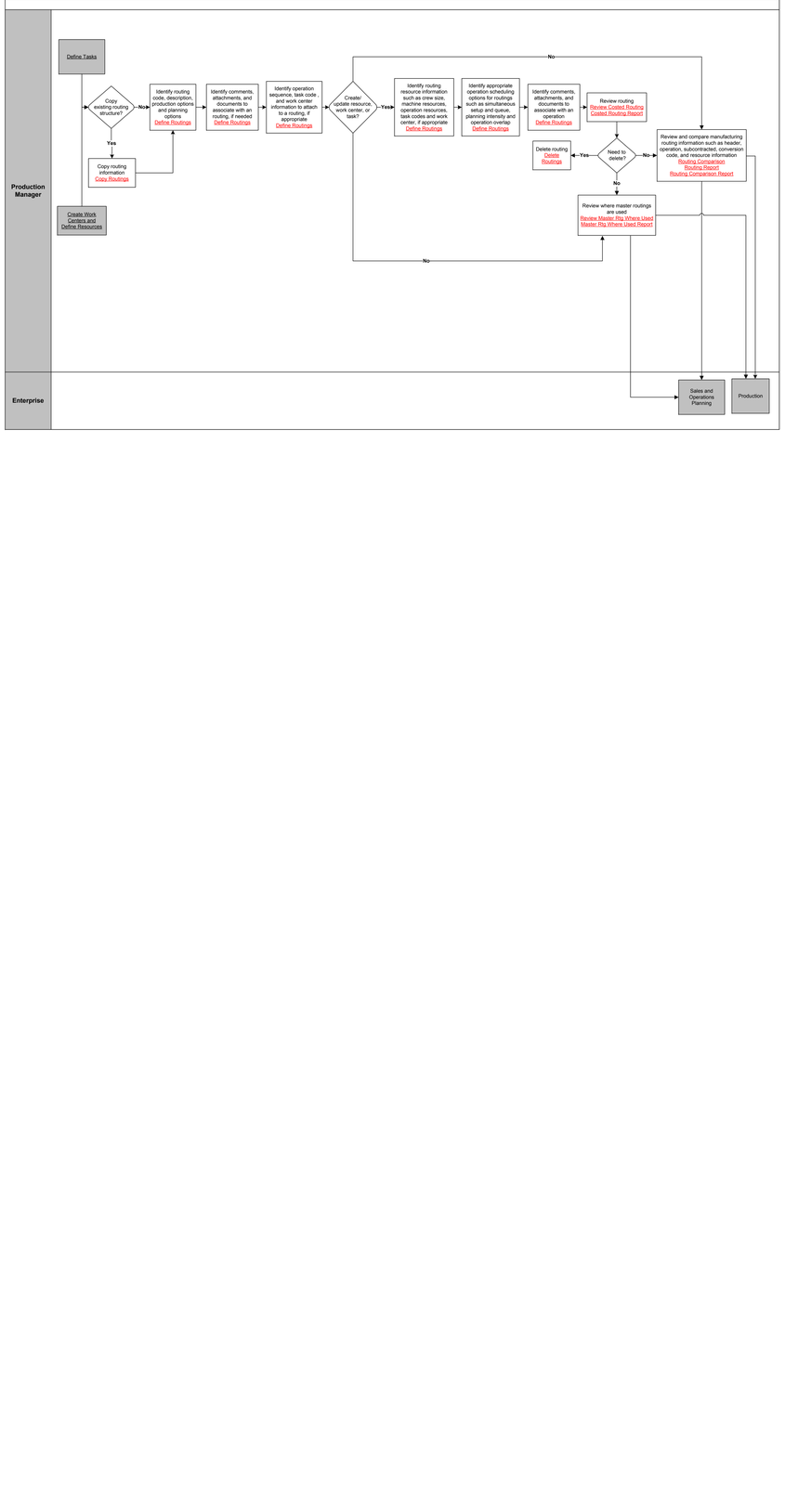


ORACLE PeopleSoft ***Define Tasks***

Production Manager

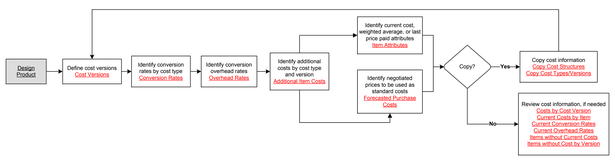


ORACLE PeopleSoft *Create Manufacturing Routing Structure*

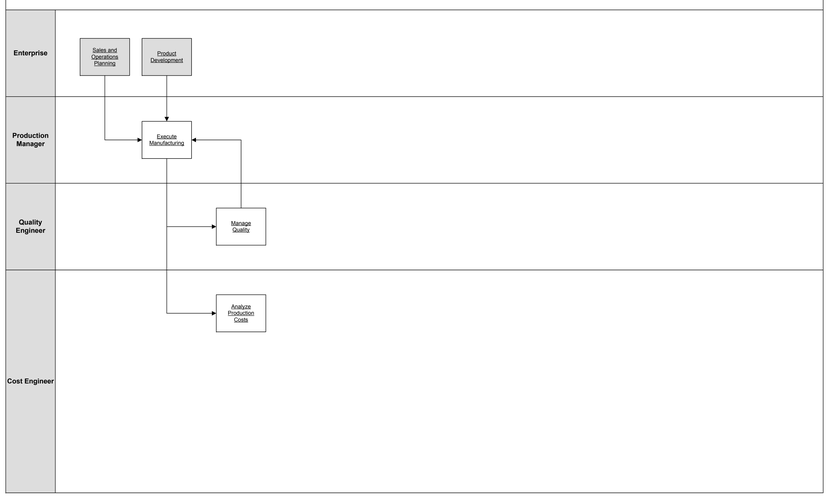


ORACLE PeopleSoft ***Develop Item Costs***

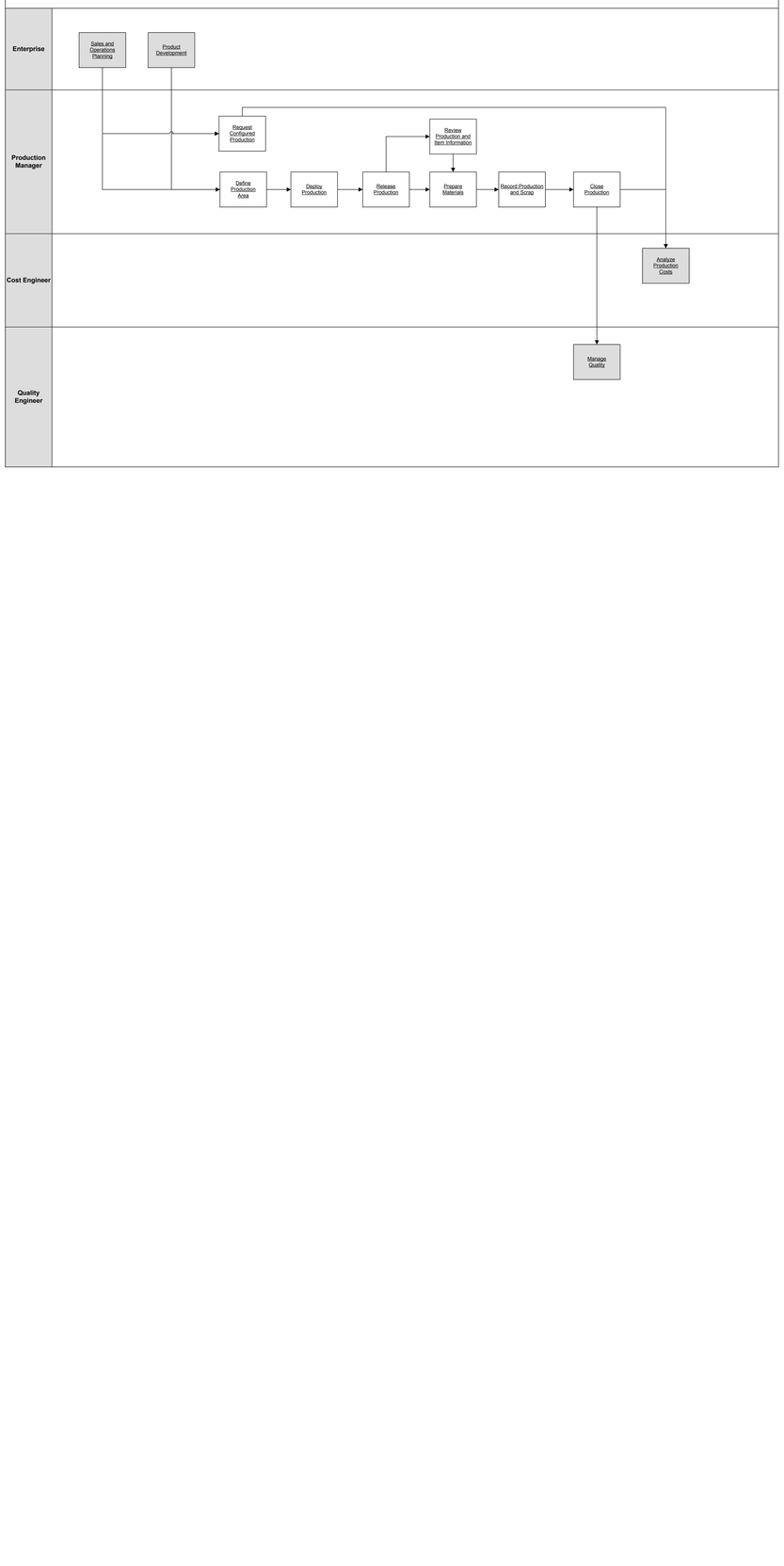
Design Engineer



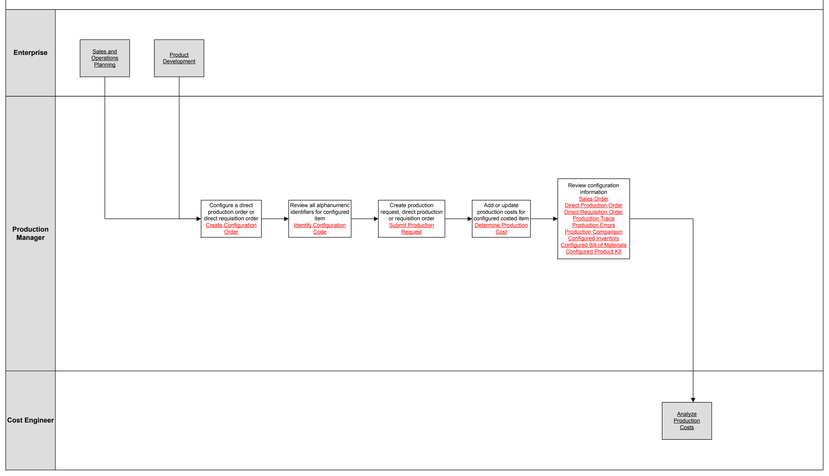
ORACLE PeopleSoft *Production*



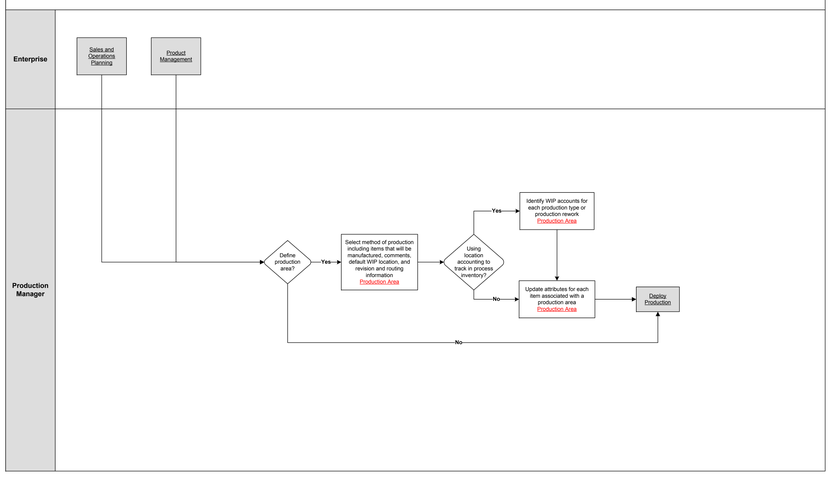
ORACLE PeopleSoft ***Execute Manufacturing***



ORACLE PeopleSoft *Request Configured Production*

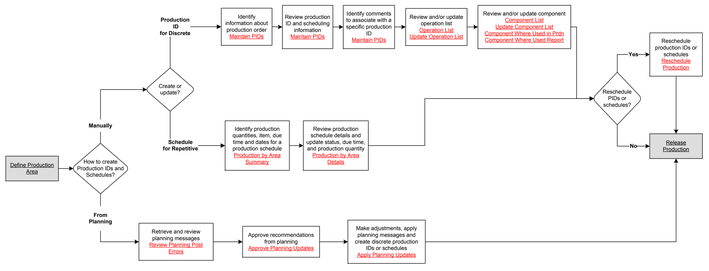


ORACLE PeopleSoft *Define Production Area*

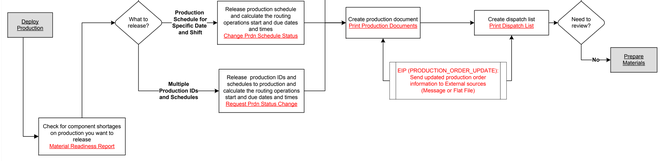


ORACLE PeopleSoft ***Deploy Production***

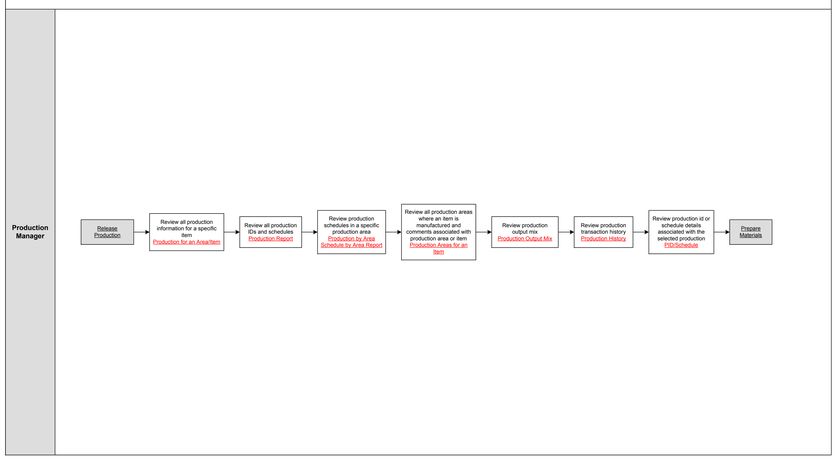
Production Manager



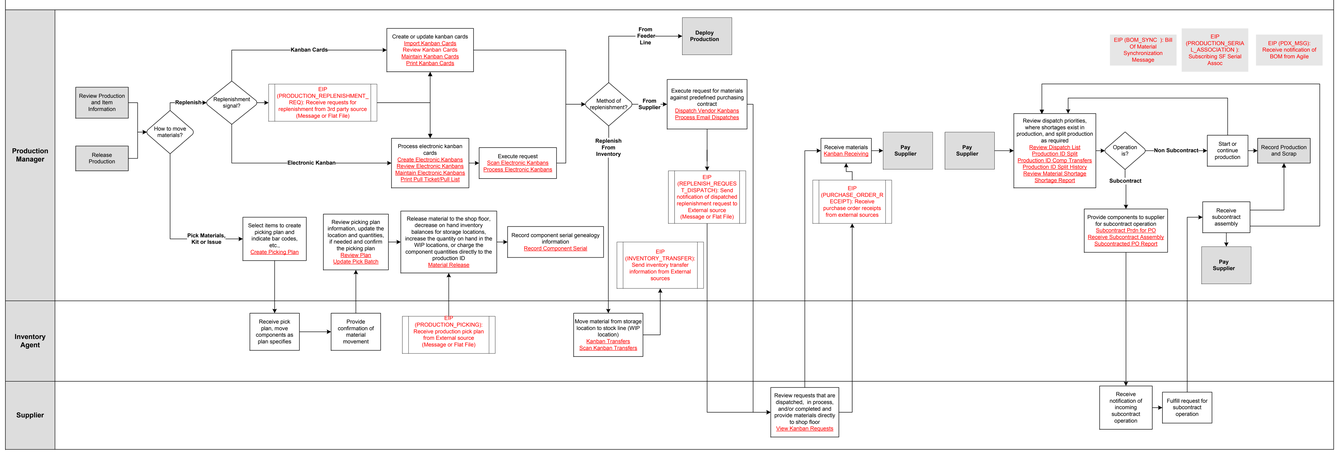
Production Manager



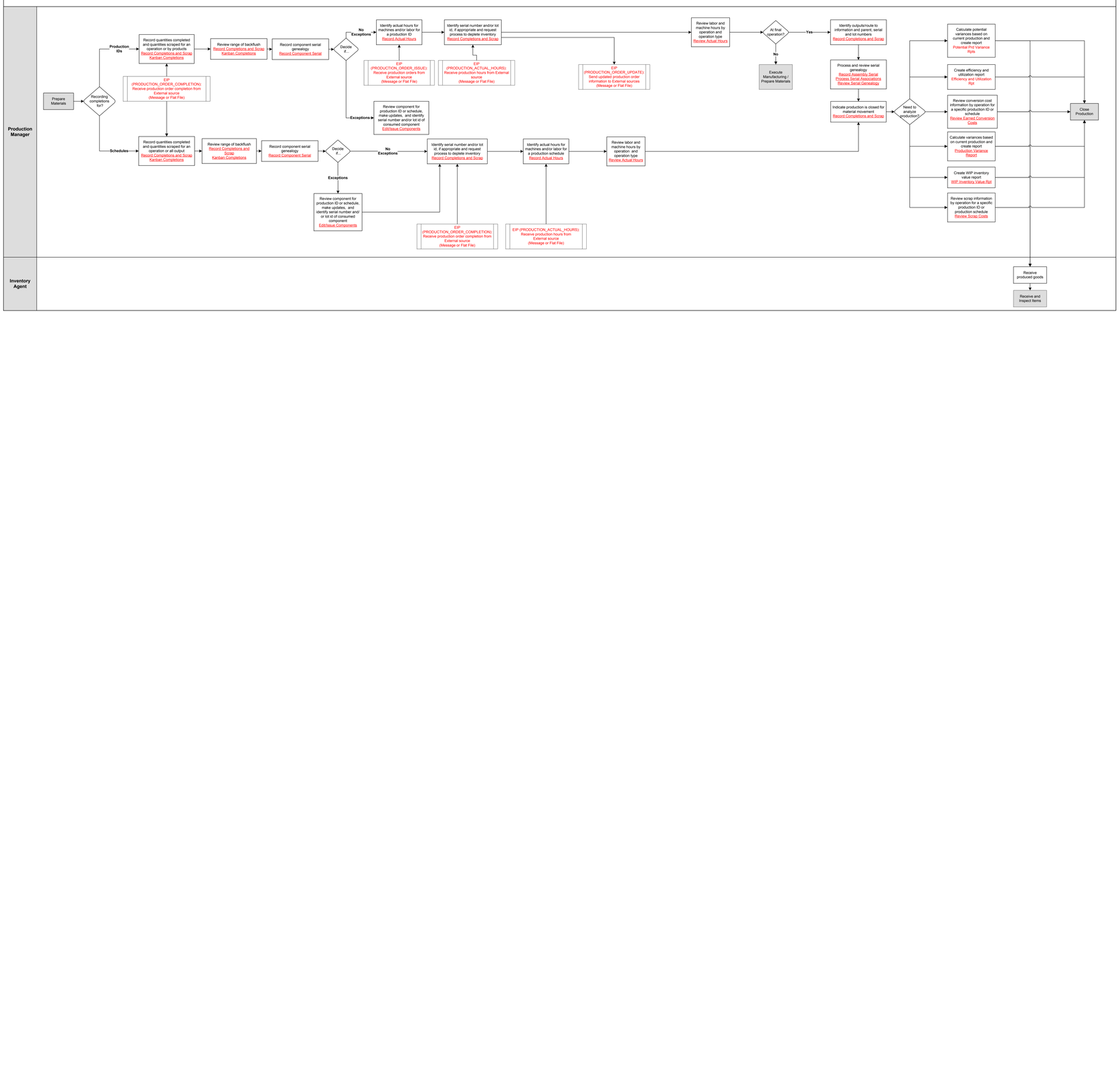
ORACLE PeopleSoft ***Review Production and Item Information***



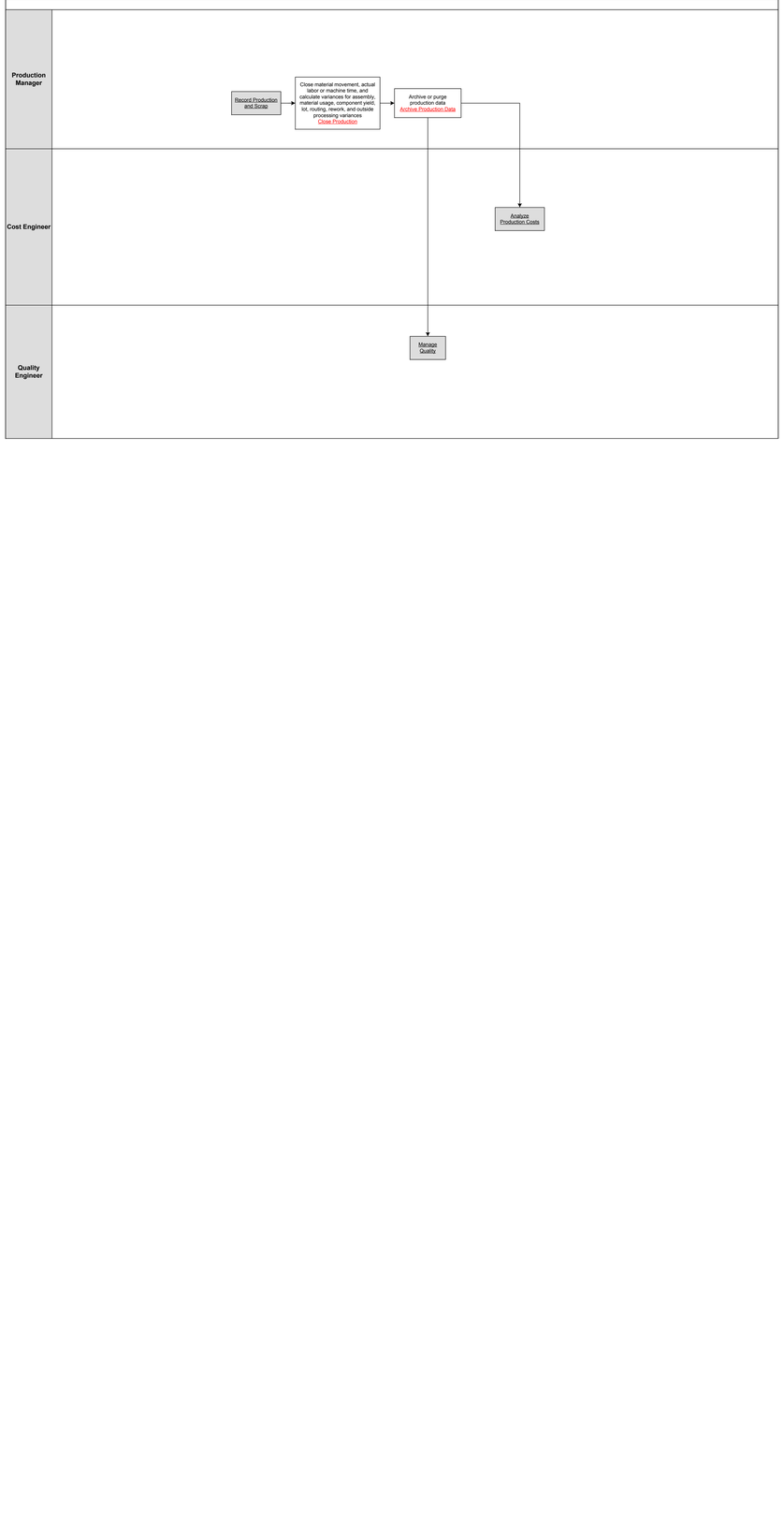
ORACLE PeopleSoft *Prepare Materials*



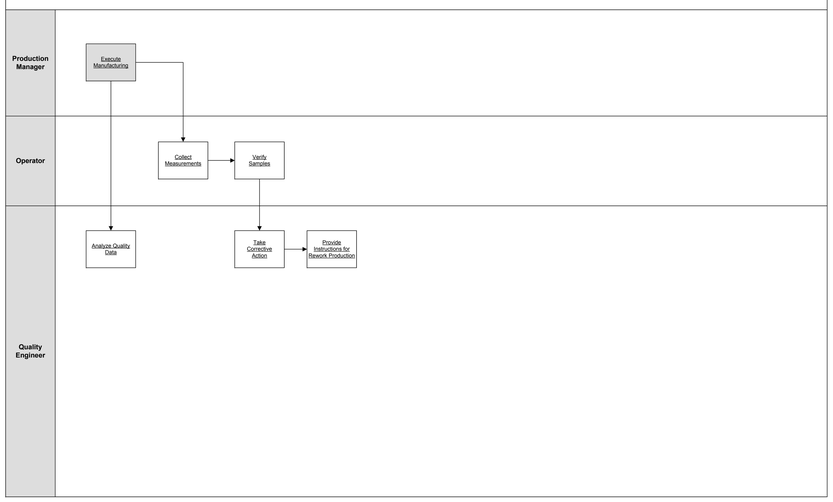
ORACLE PeopleSoft *Record Production and Scrap*



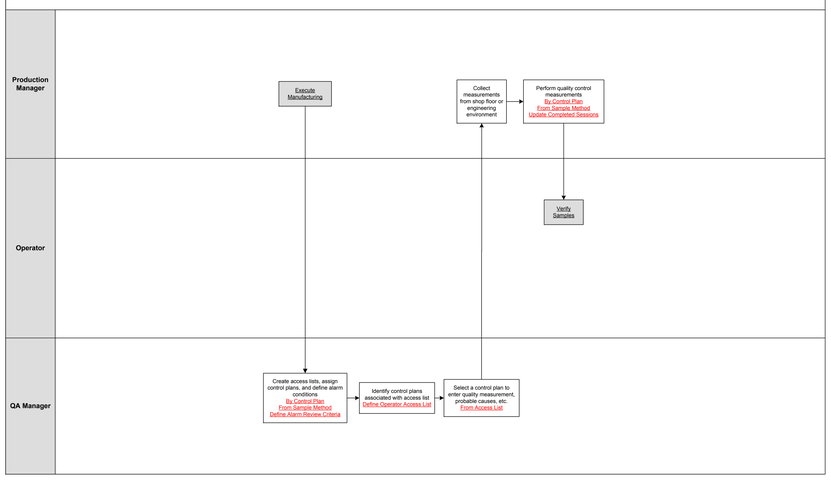
ORACLE PeopleSoft ***Close Production***



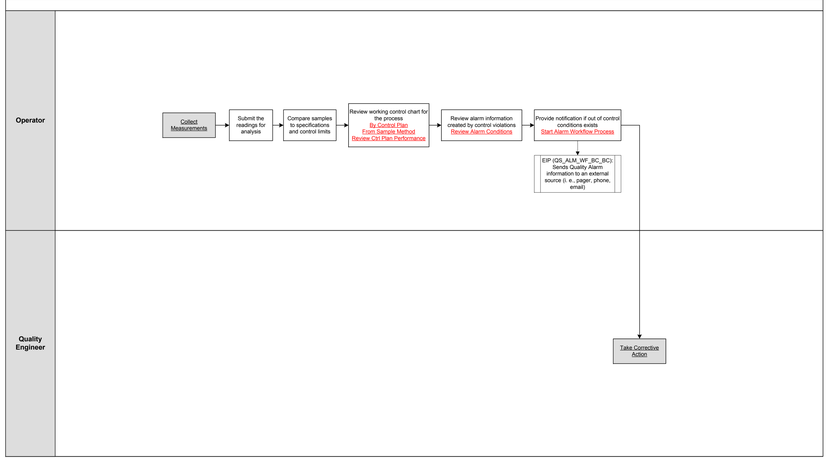
ORACLE PeopleSoft ***Manage Quality***



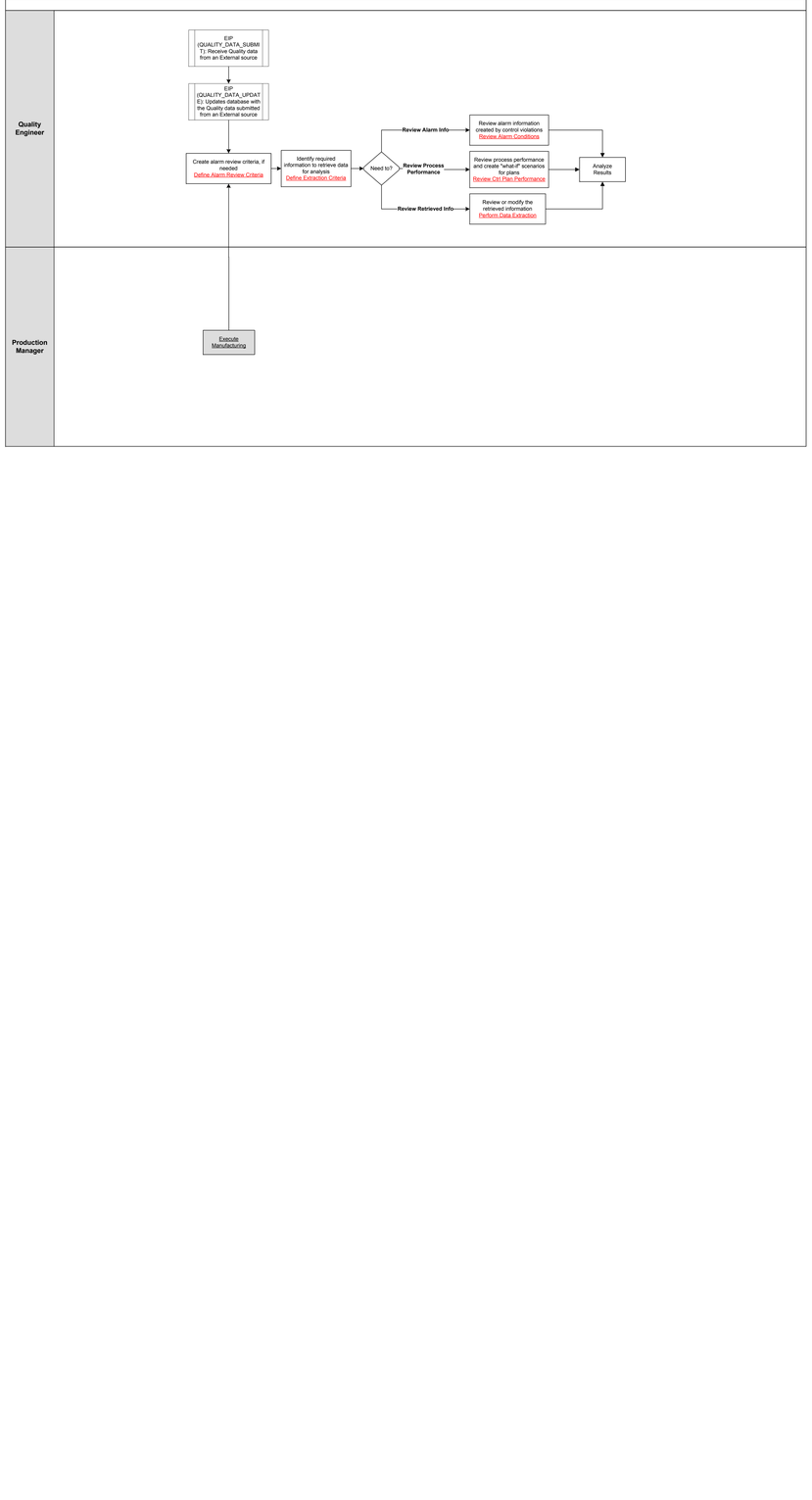
PeopleSoft *Collect Measurements*



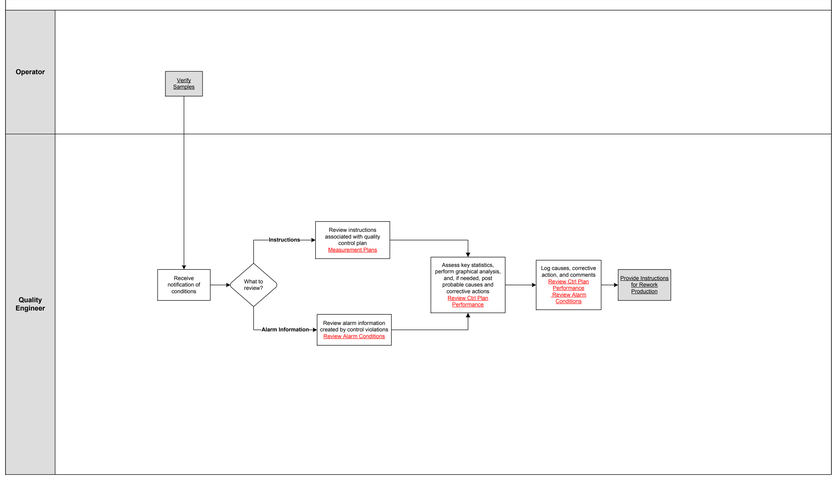
ORACLE PeopleSoft ***Verify Samples***



ORACLE PeopleSoft *Analyze Quality Data*

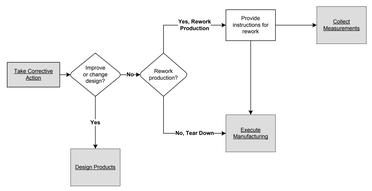


ORACLE PeopleSoft ***Take Corrective Action***

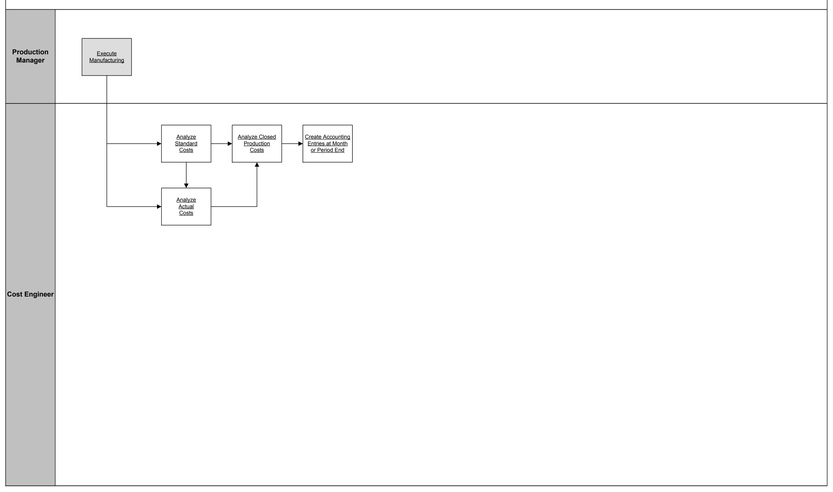


ORACLE PeopleSoft ***Provide Instructions for Rework Production***

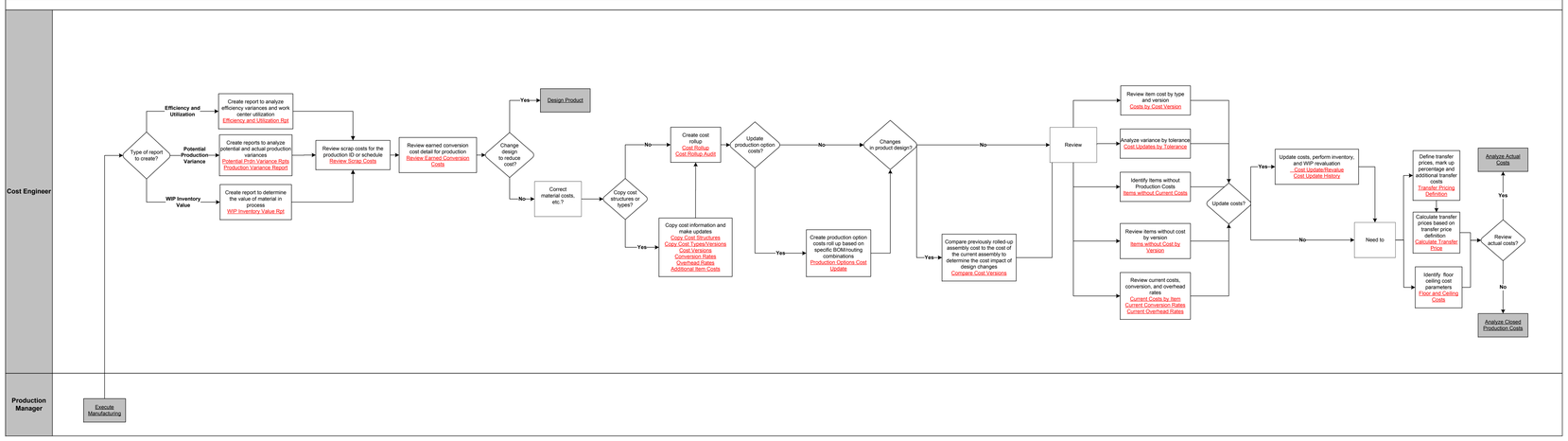
Quality Engineer



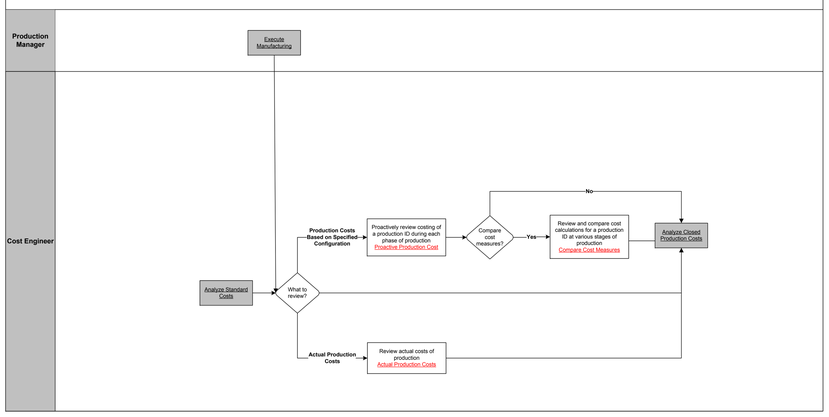
ORACLE PeopleSoft *Analyze Production Costs*



ORACLE PeopleSoft *Analyze Standard Costs*

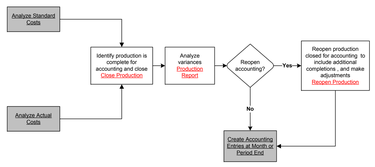


ORACLE PeopleSoft ***Analyze Actual Costs***



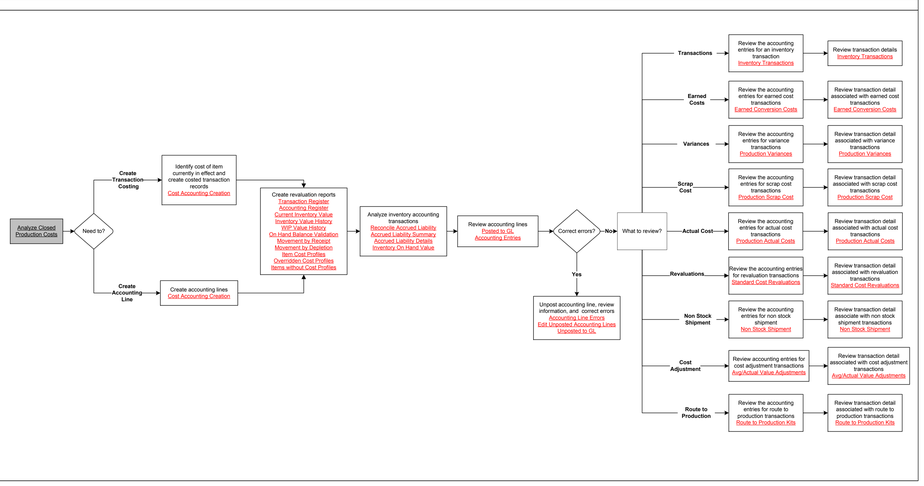
ORACLE PeopleSoft *Analyze Closed Production Costs*

Cost Engineer

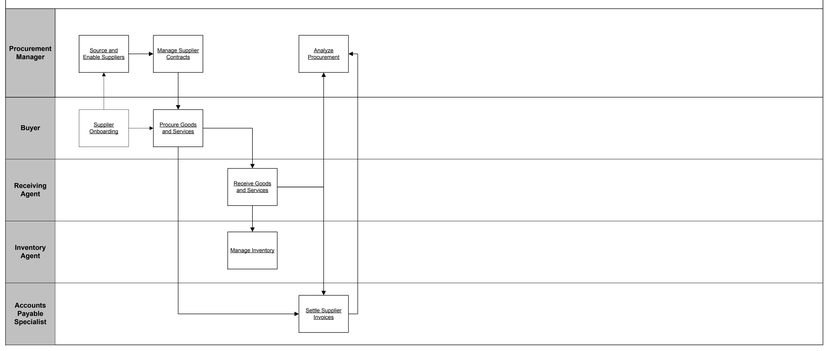


ORACLE PeopleSoft *Create Accounting Entries at Month or Period End*

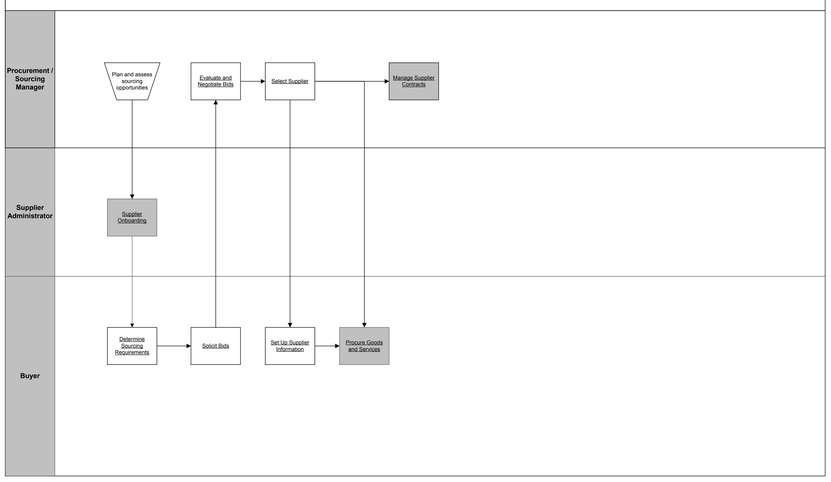
Cost Engineer



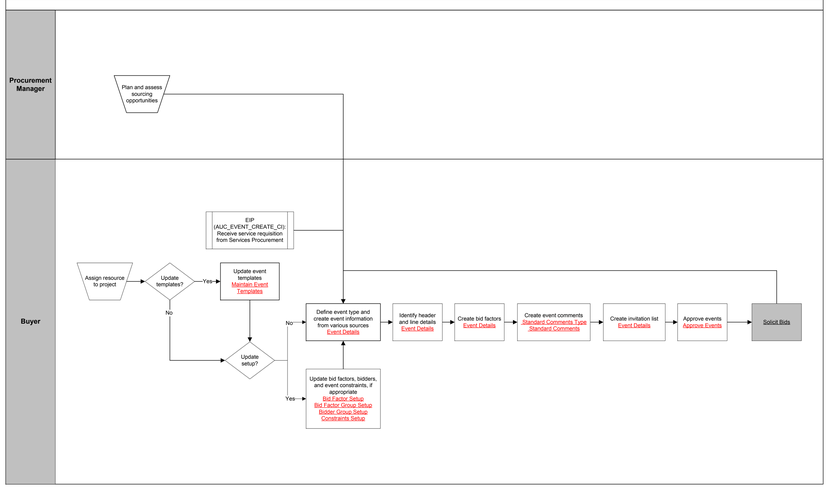
ORACLE PeopleSoft ***Procurement and Materials Management***



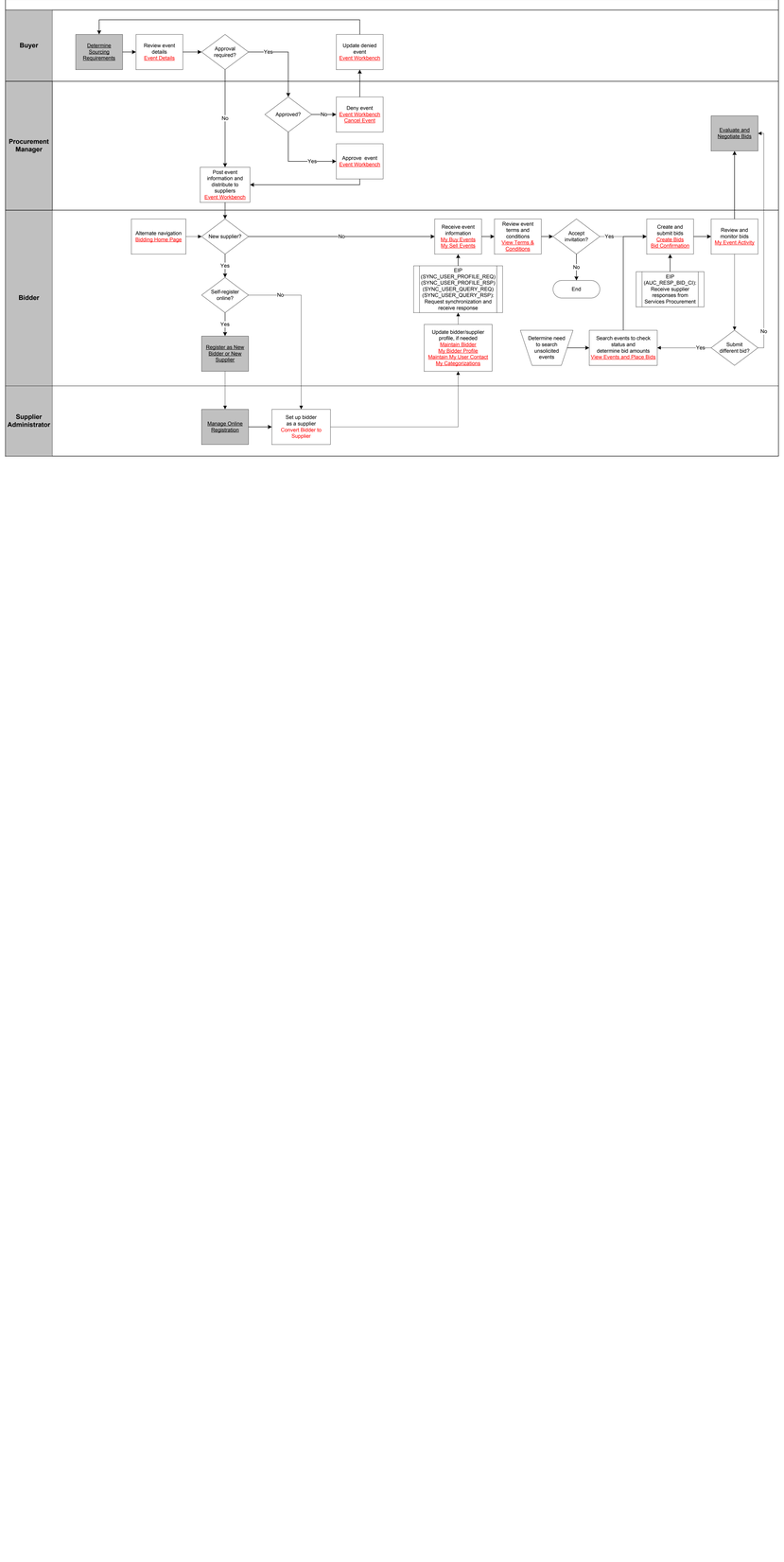
ORACLE PeopleSoft ***Source and Enable Suppliers***



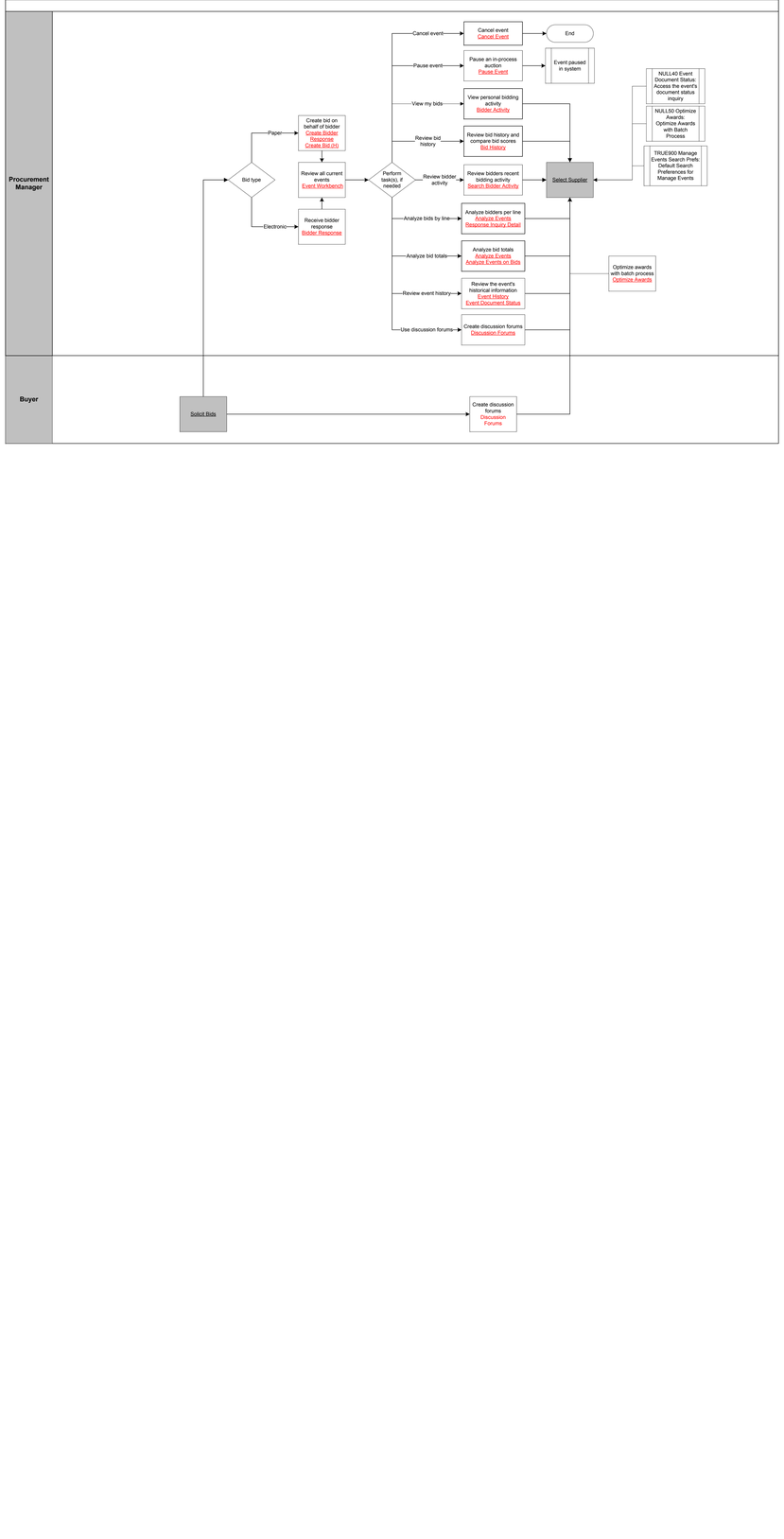
ORACLE PeopleSoft *Determine Sourcing Requirements*



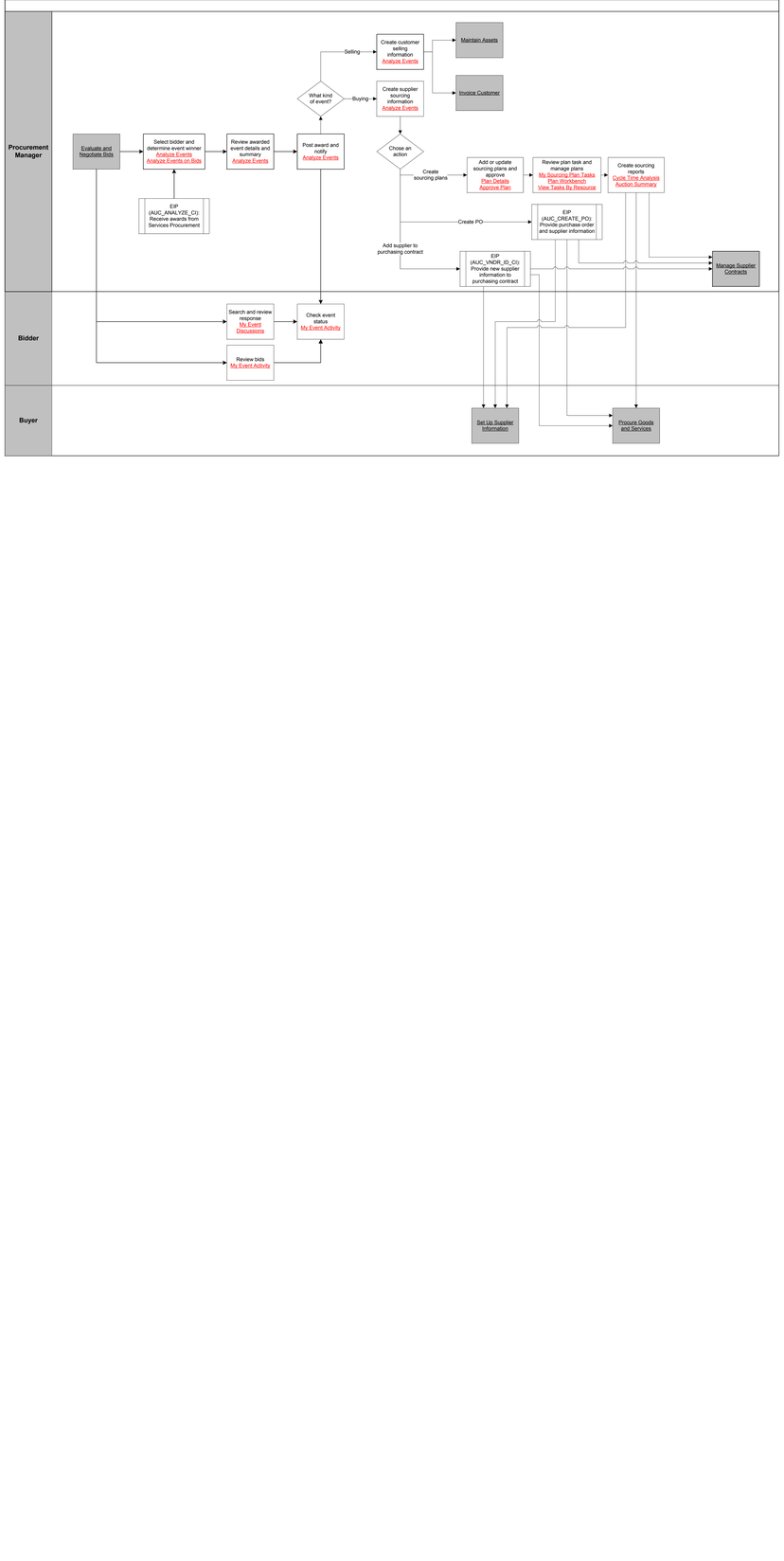
ORACLE PeopleSoft ***Solicit Bids***



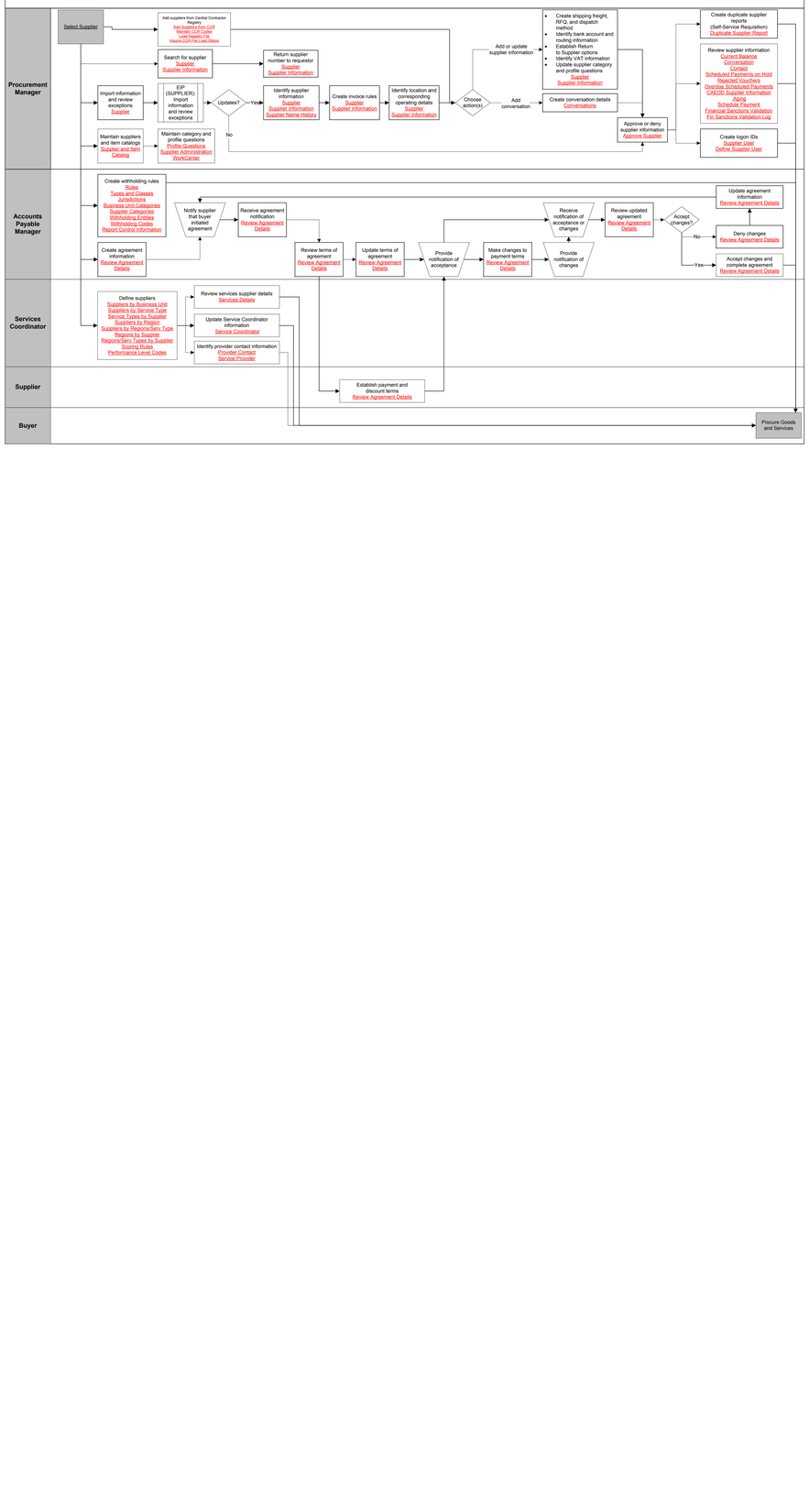
ORACLE PeopleSoft *Evaluate and Negotiate Bids*



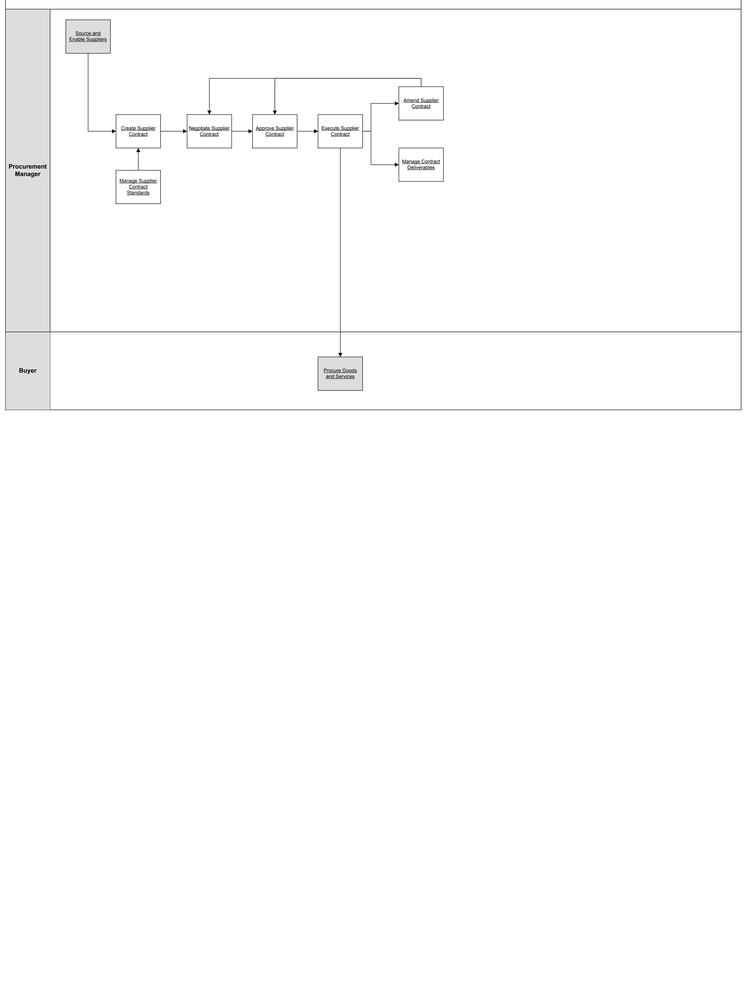
ORACLE PeopleSoft ***Select Supplier***



ORACLE PeopleSoft *Set Up Supplier Information*

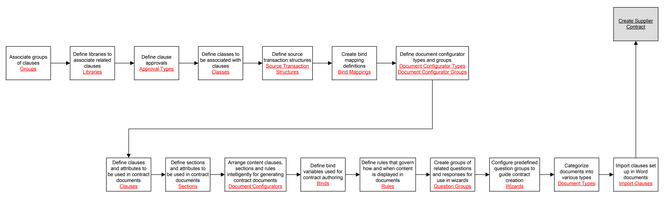


ORACLE PeopleSoft ***Manage Supplier Contracts***

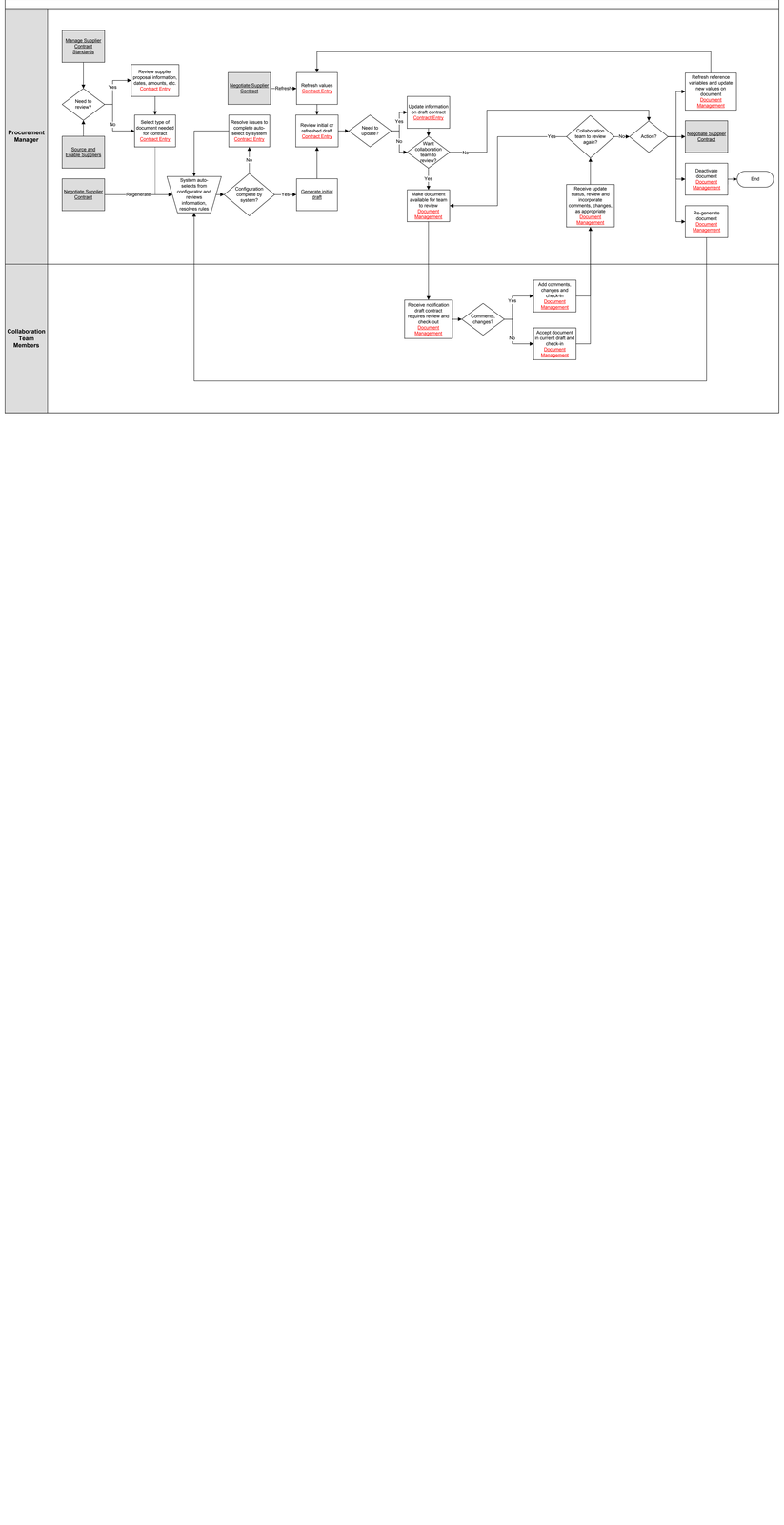


ORACLE PeopleSoft *Manage Supplier Contract Standards*

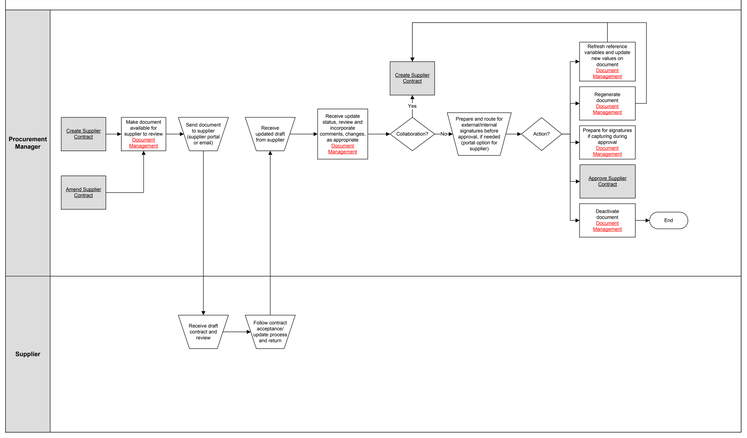
Procurement Manager



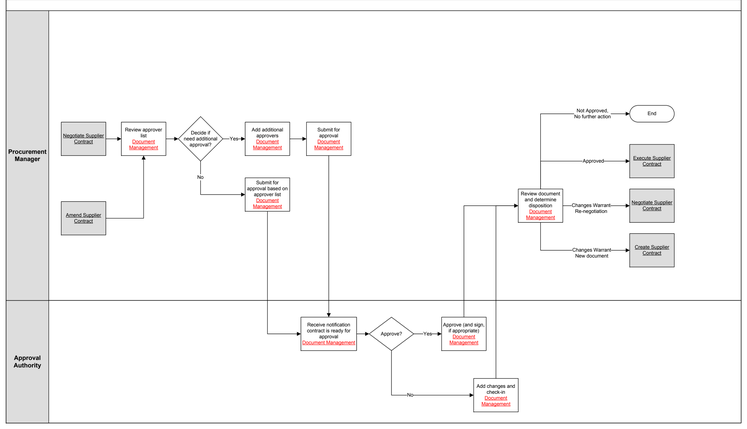
ORACLE PeopleSoft ***Create Supplier Contract***



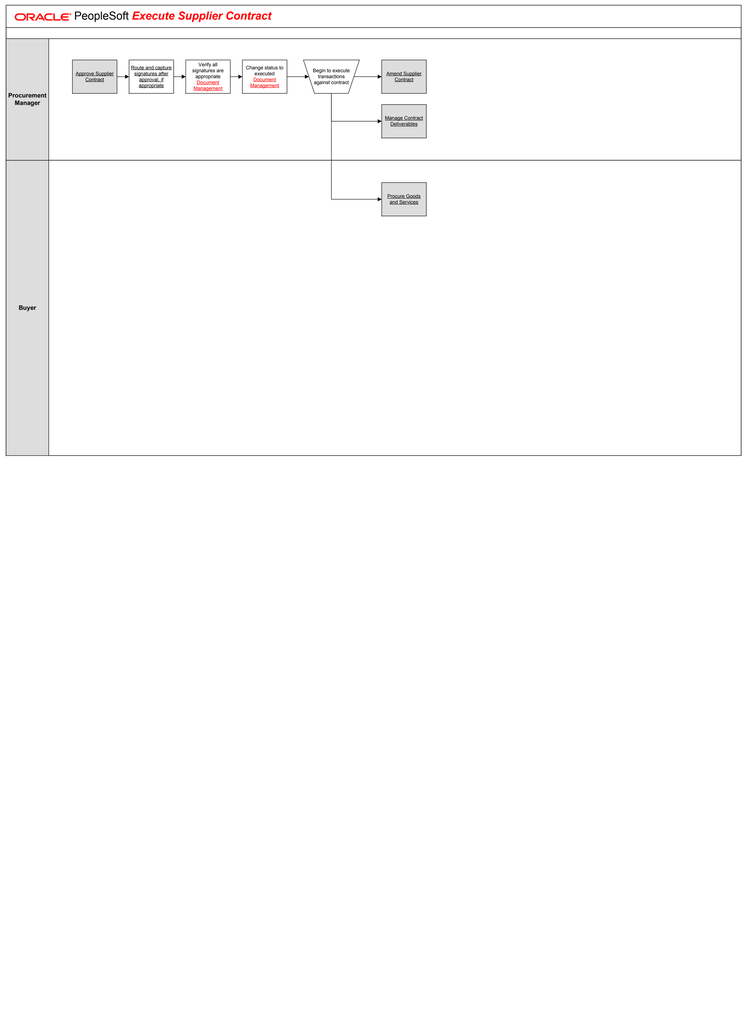
ORACLE PeopleSoft ***Negotiate Supplier Contract***



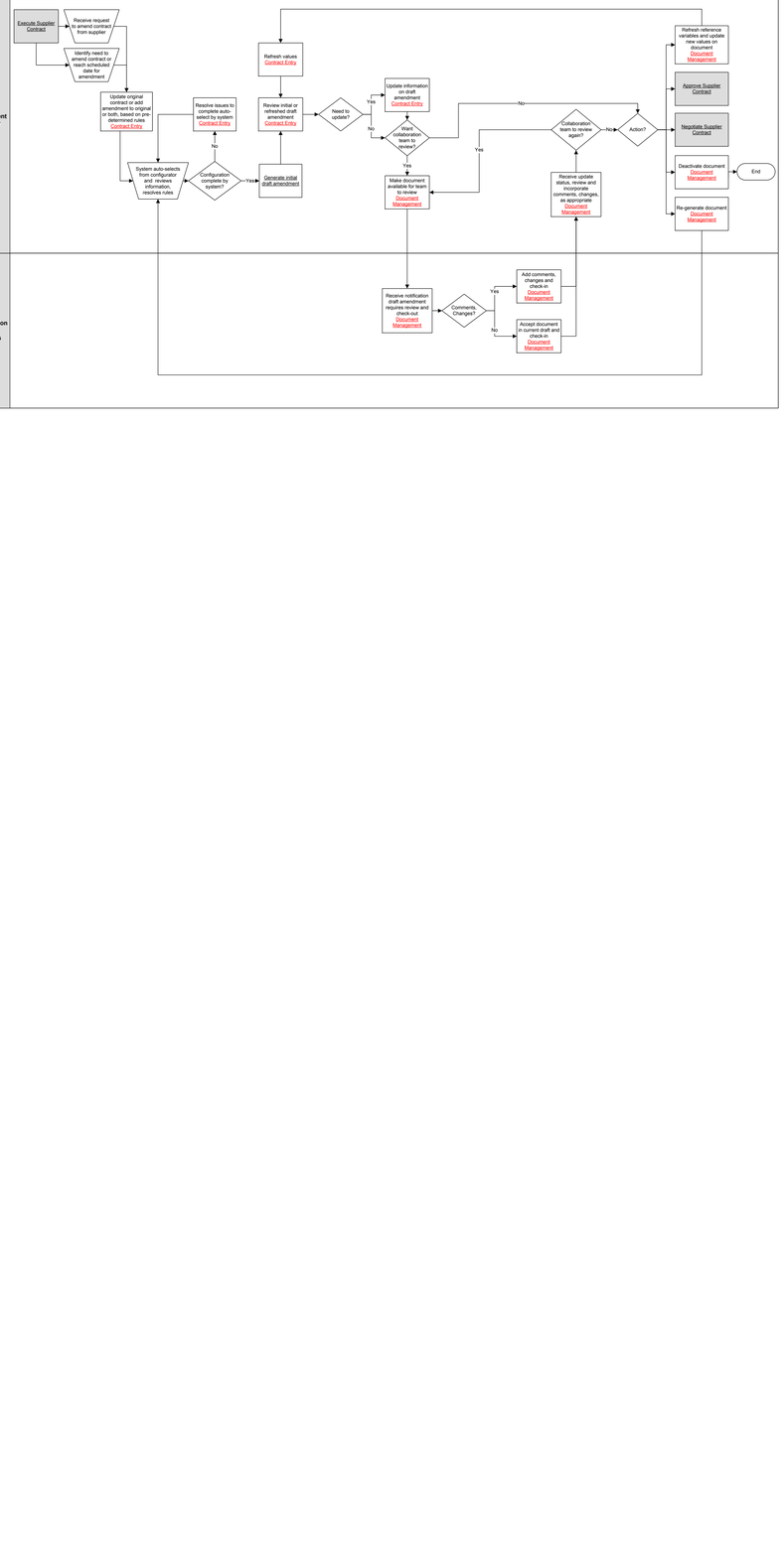
ORACLE PeopleSoft ***Approve Supplier Contract***



ORACLE PeopleSoft ***Execute Supplier Contract***

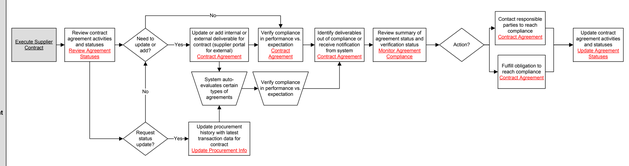


ORACLE PeopleSoft *Amend Supplier Contract*

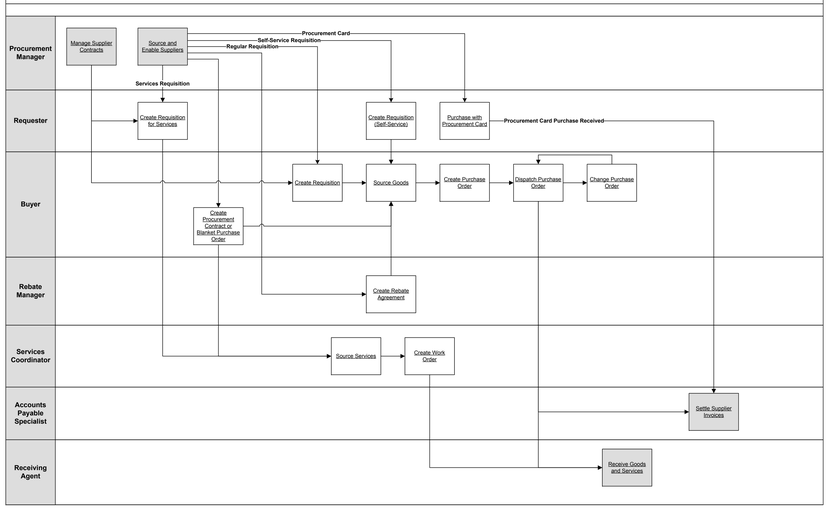


ORACLE PeopleSoft ***Manage Contract Deliverables***

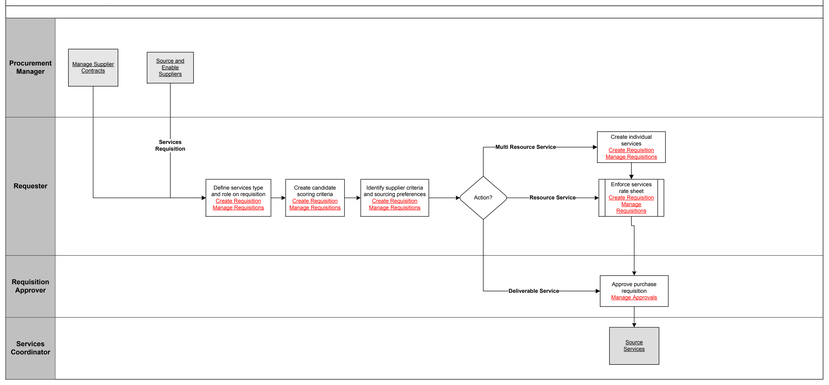
Procurement Manager



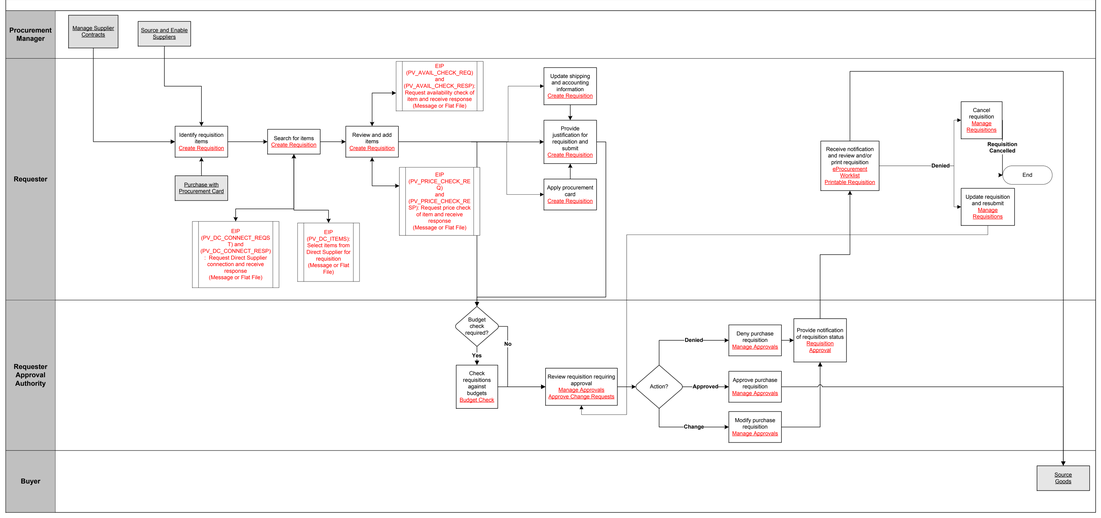
ORACLE PeopleSoft *Procure Goods and Services*



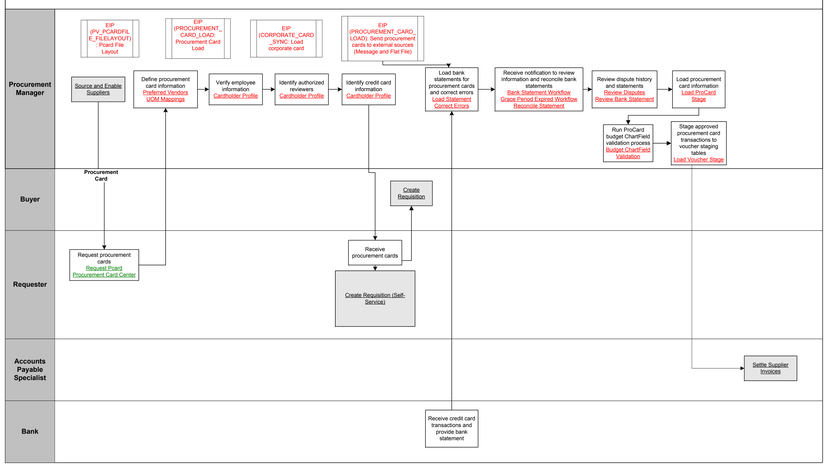
ORACLE PeopleSoft *Create Requisition for Services*



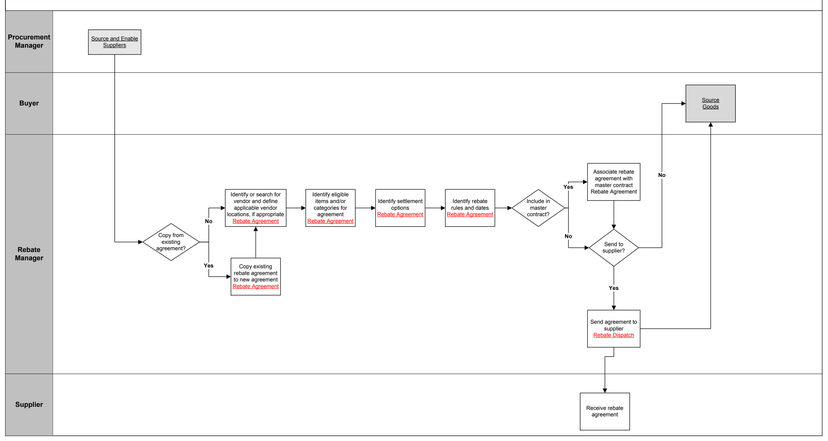
ORACLE PeopleSoft *Create Requisition (Self Service)*



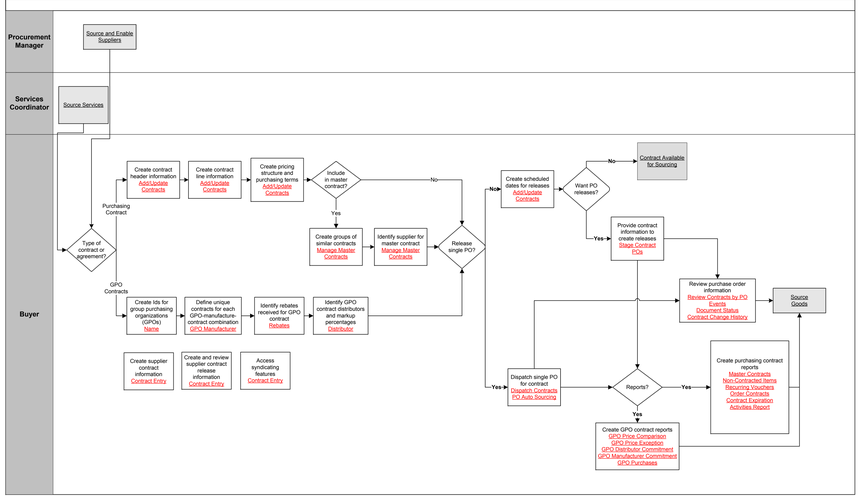
PeopleSoft *Purchase with Procurement Card*



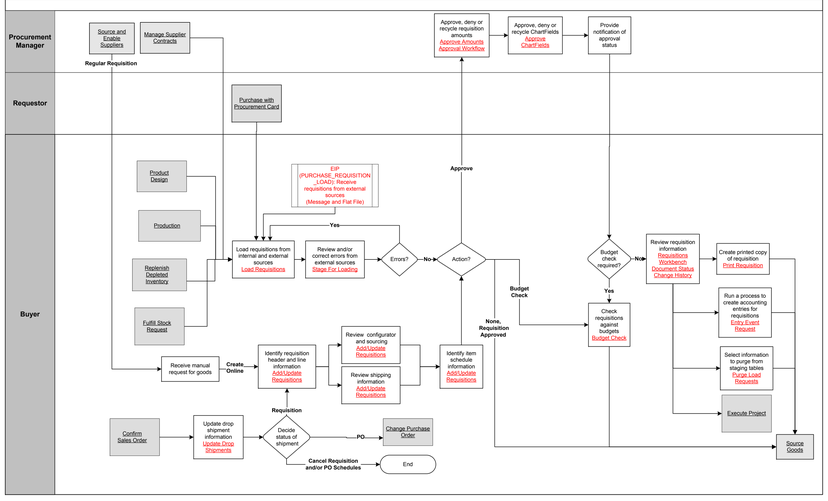
PeopleSoft *Create Rebate Agreement*



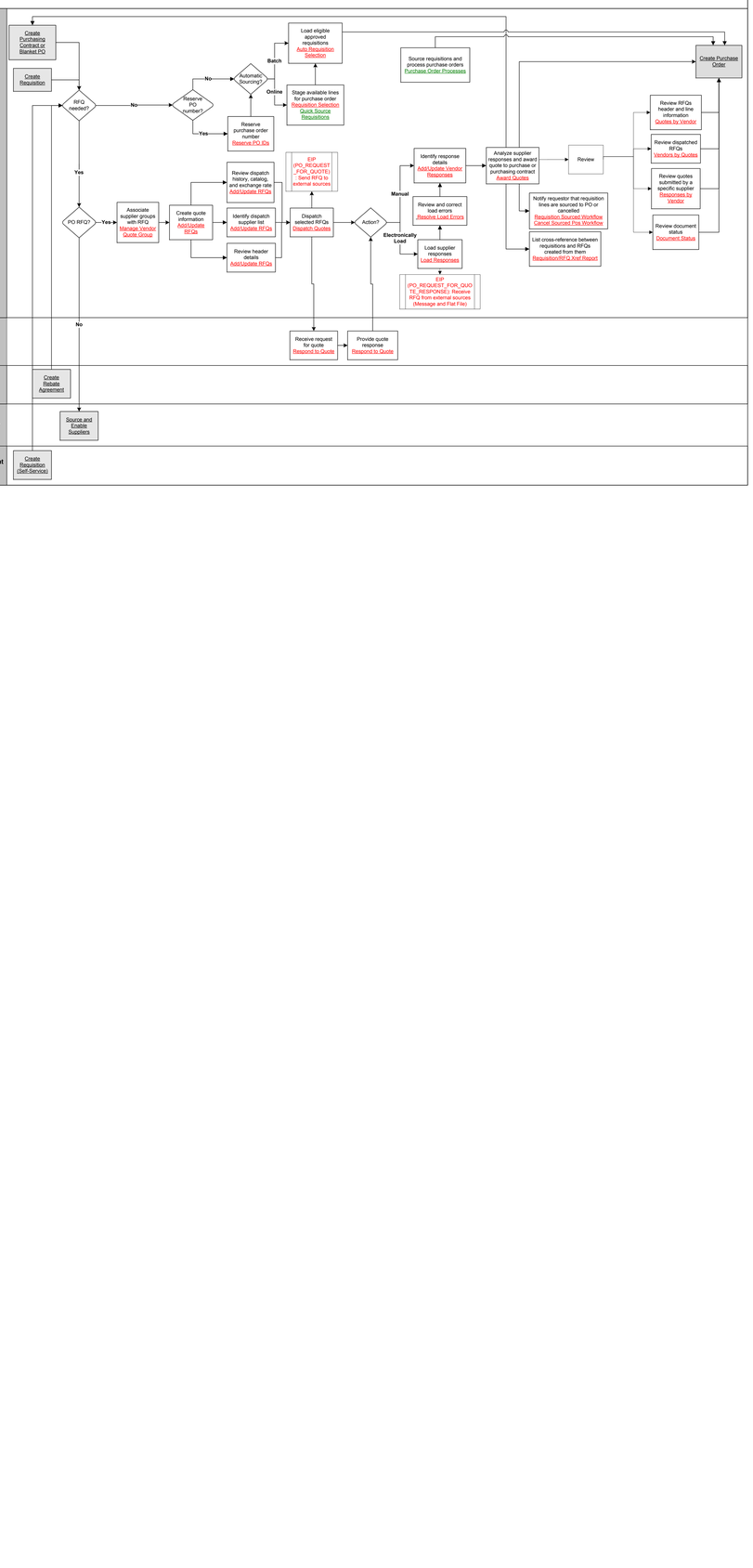
ORACLE PeopleSoft *Create Purchasing Contract or Blanket Purchase Order*



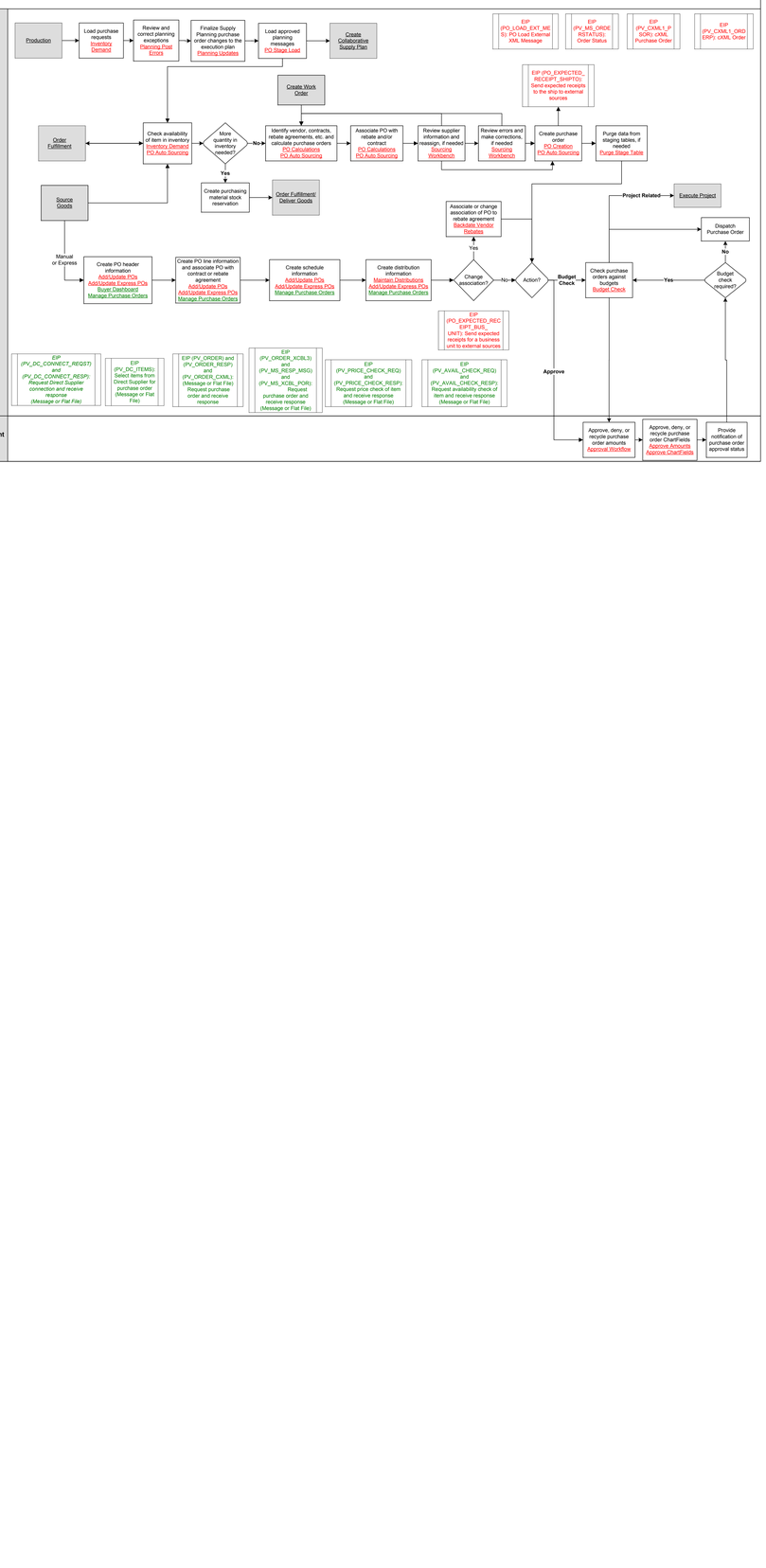
ORACLE PeopleSoft Enterprise *Create Requisition*



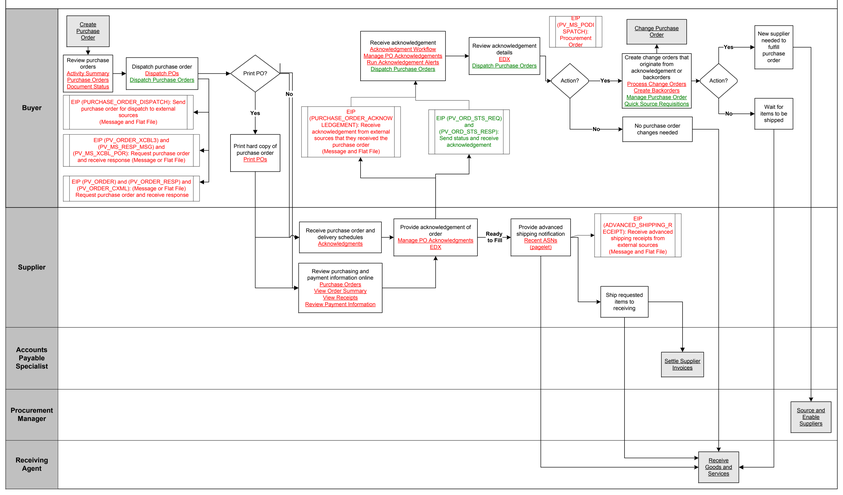
ORACLE PeopleSoft *Source Goods*



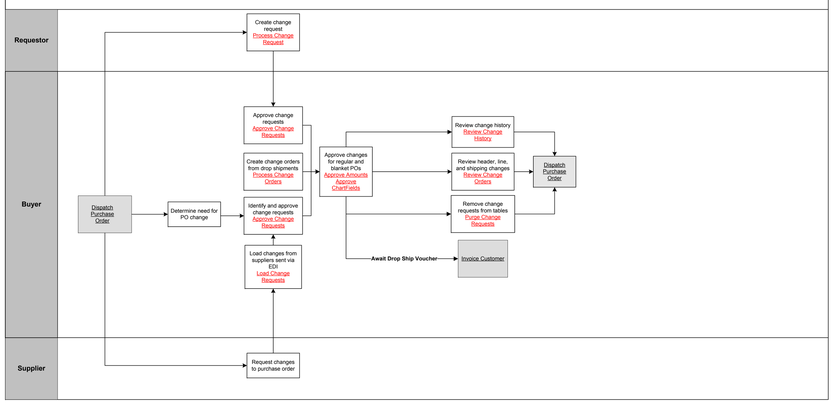
ORACLE PeopleSoft *Create Purchase Order*



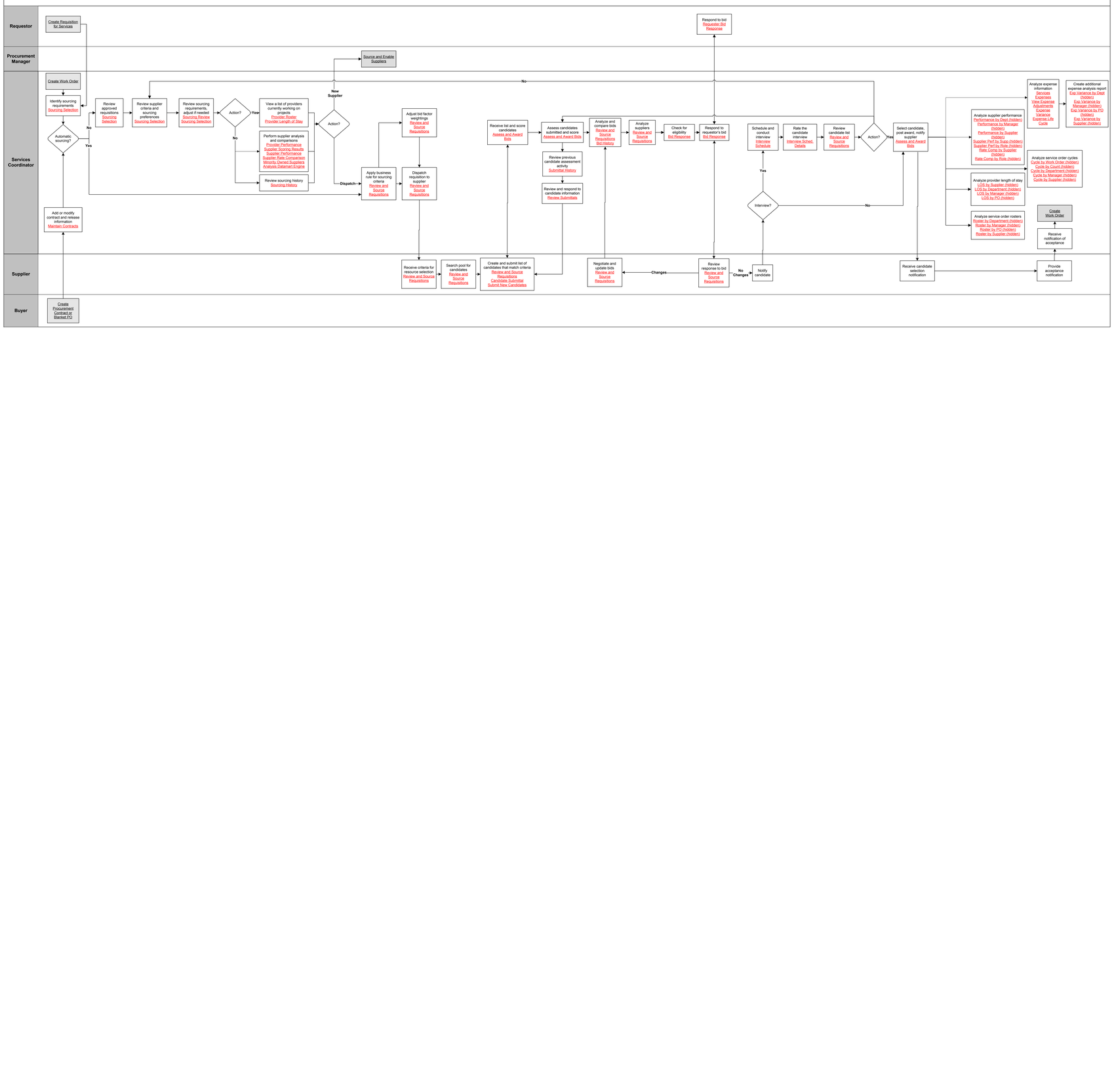
ORACLE PeopleSoft *Dispatch Purchase Order*



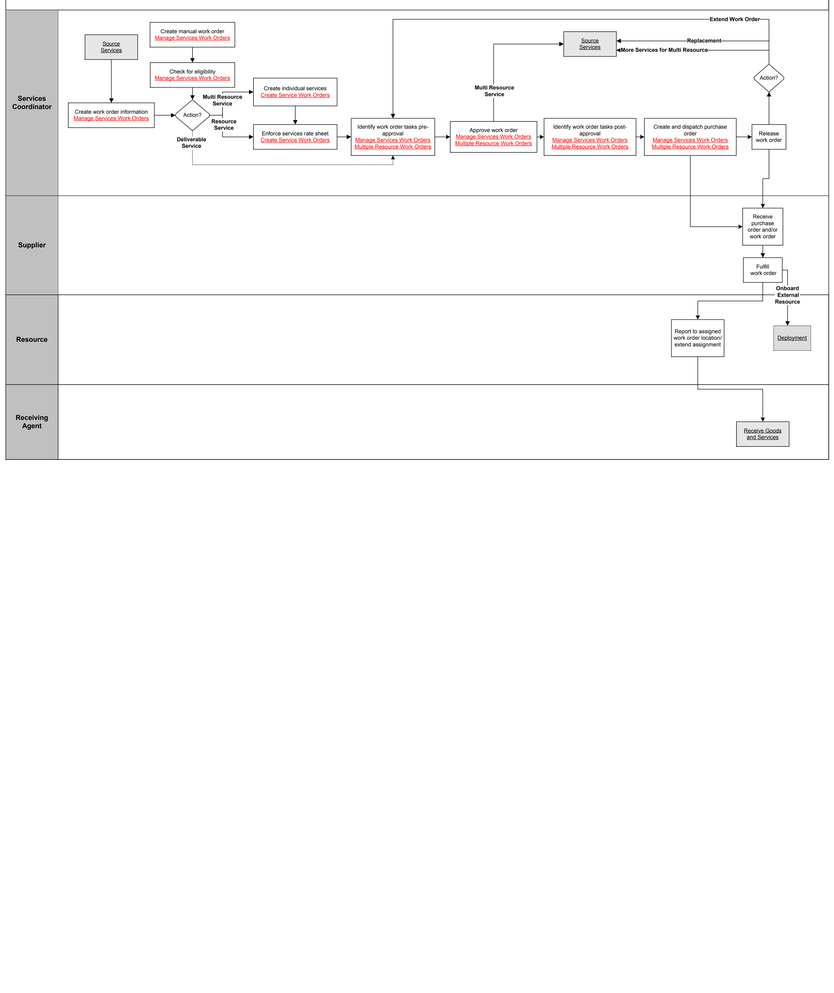
ORACLE PeopleSoft *Change Purchase Order*



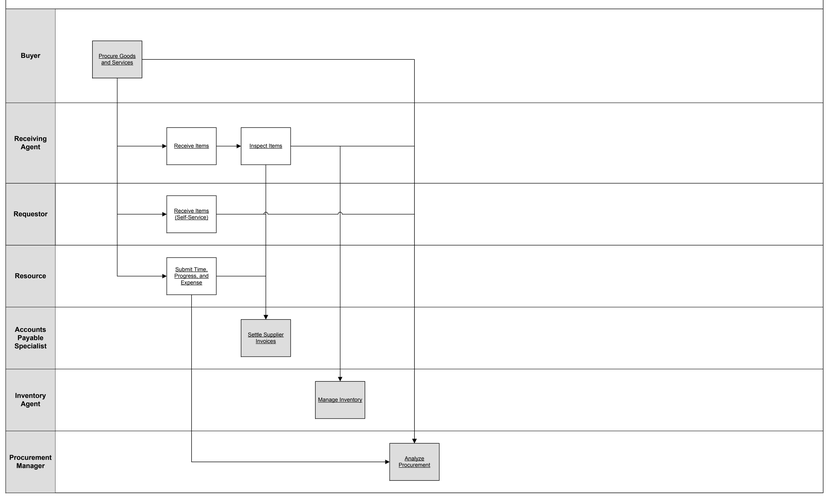
ORACLE PeopleSoft *Source Services*



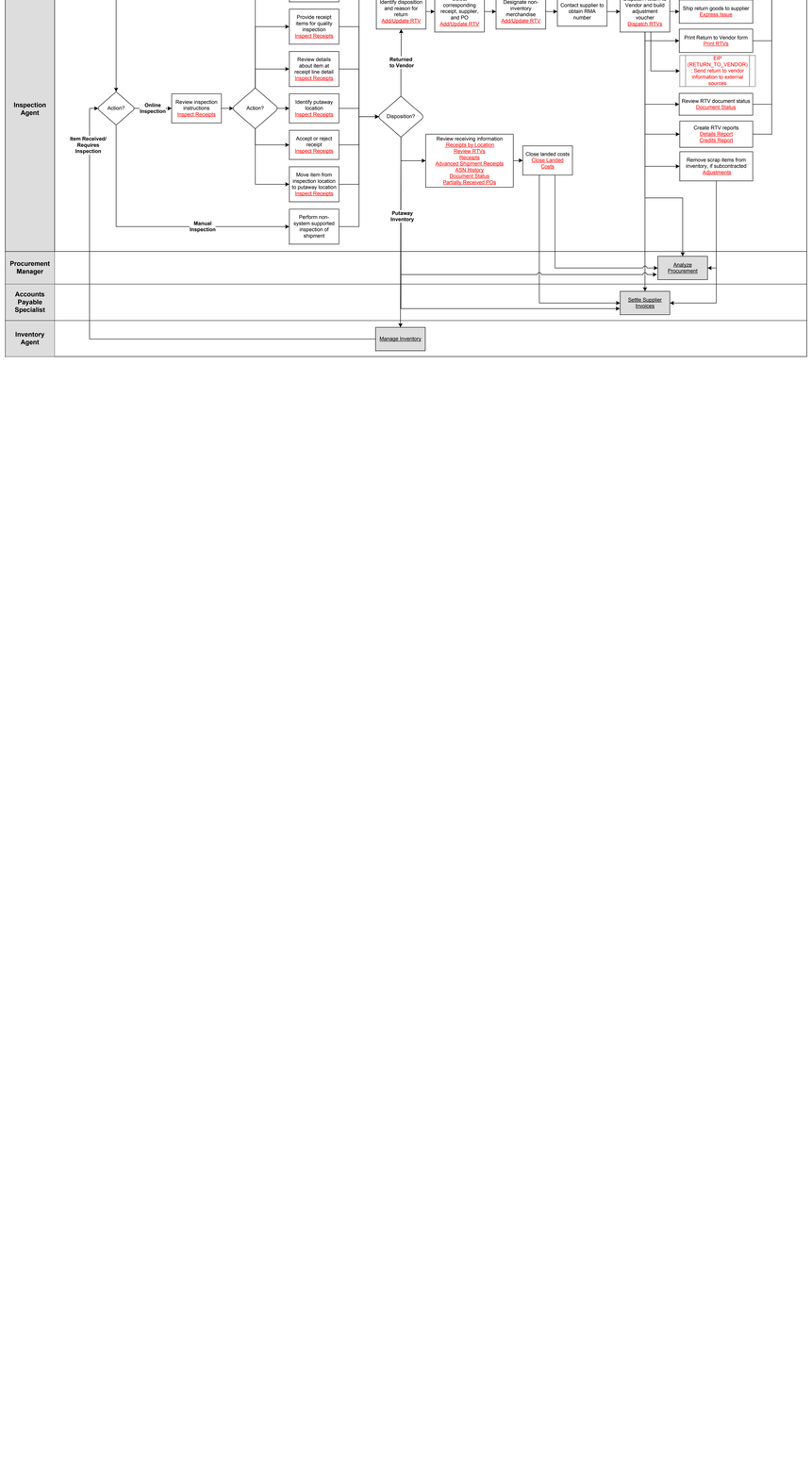
ORACLE PeopleSoft ***Create Work Order***



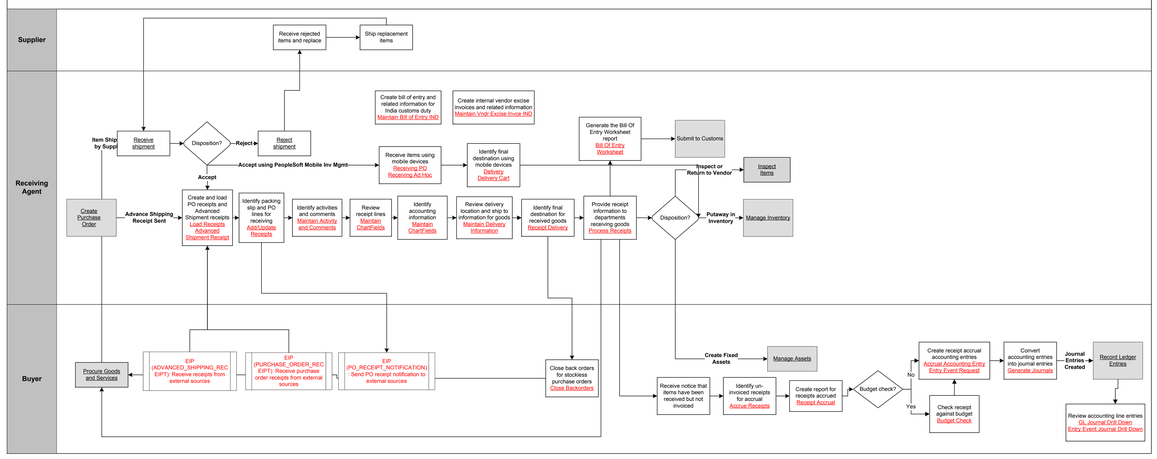
PeopleSoft *Receive Goods and Services*



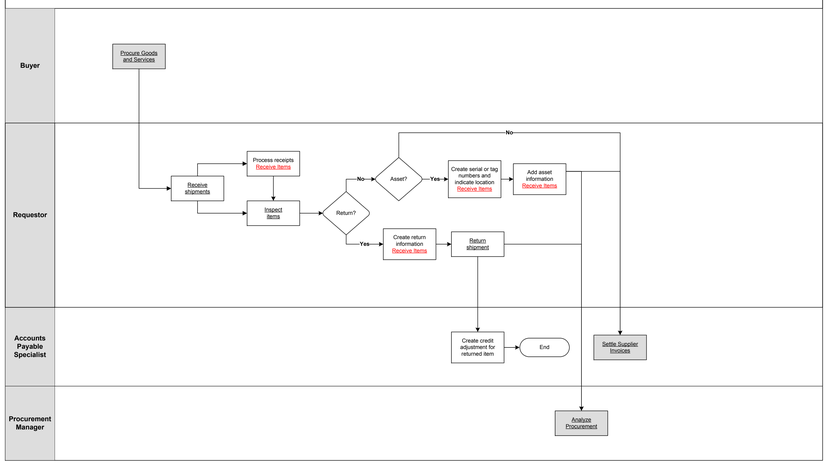
ORACLE PeopleSoft ***Inspect Items***



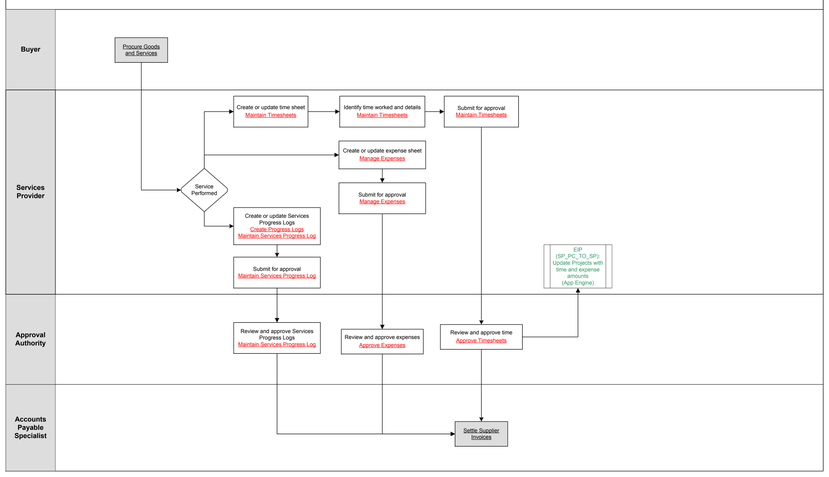
ORACLE PeopleSoft *Receive Items*



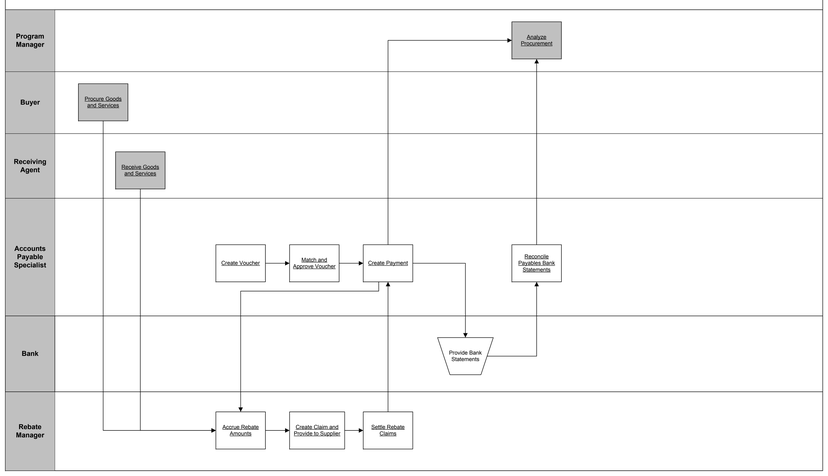
ORACLE PeopleSoft *Receive Items (SS)*



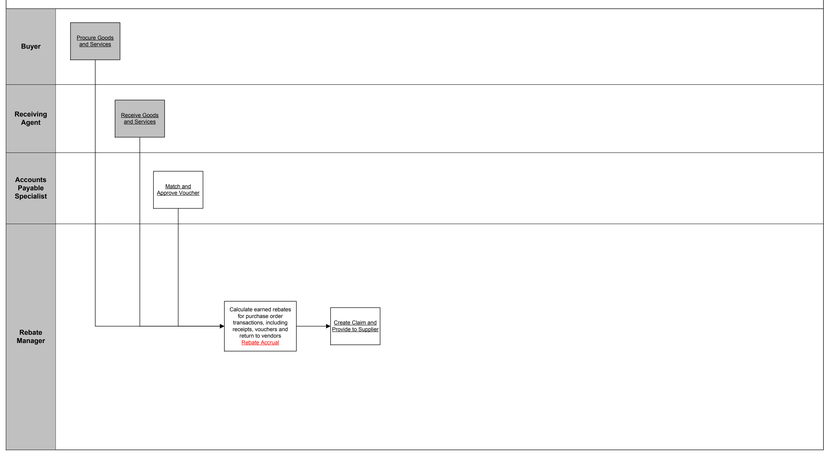
ORACLE PeopleSoft *Submit Time, Progress and Expense*



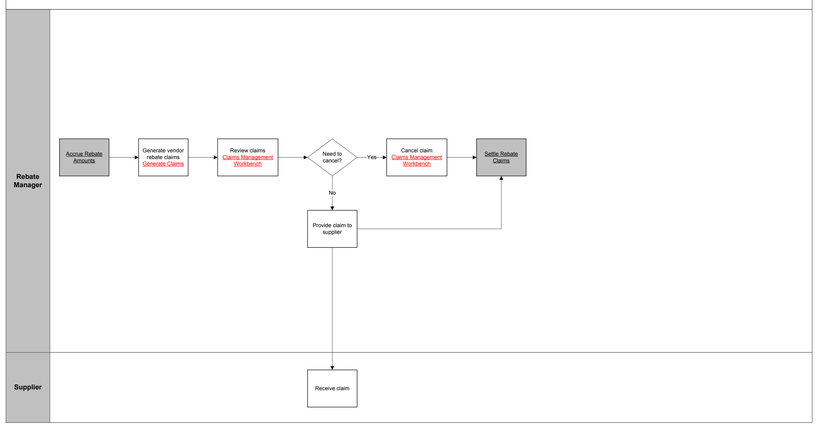
PeopleSoft *Settle With Supplier*



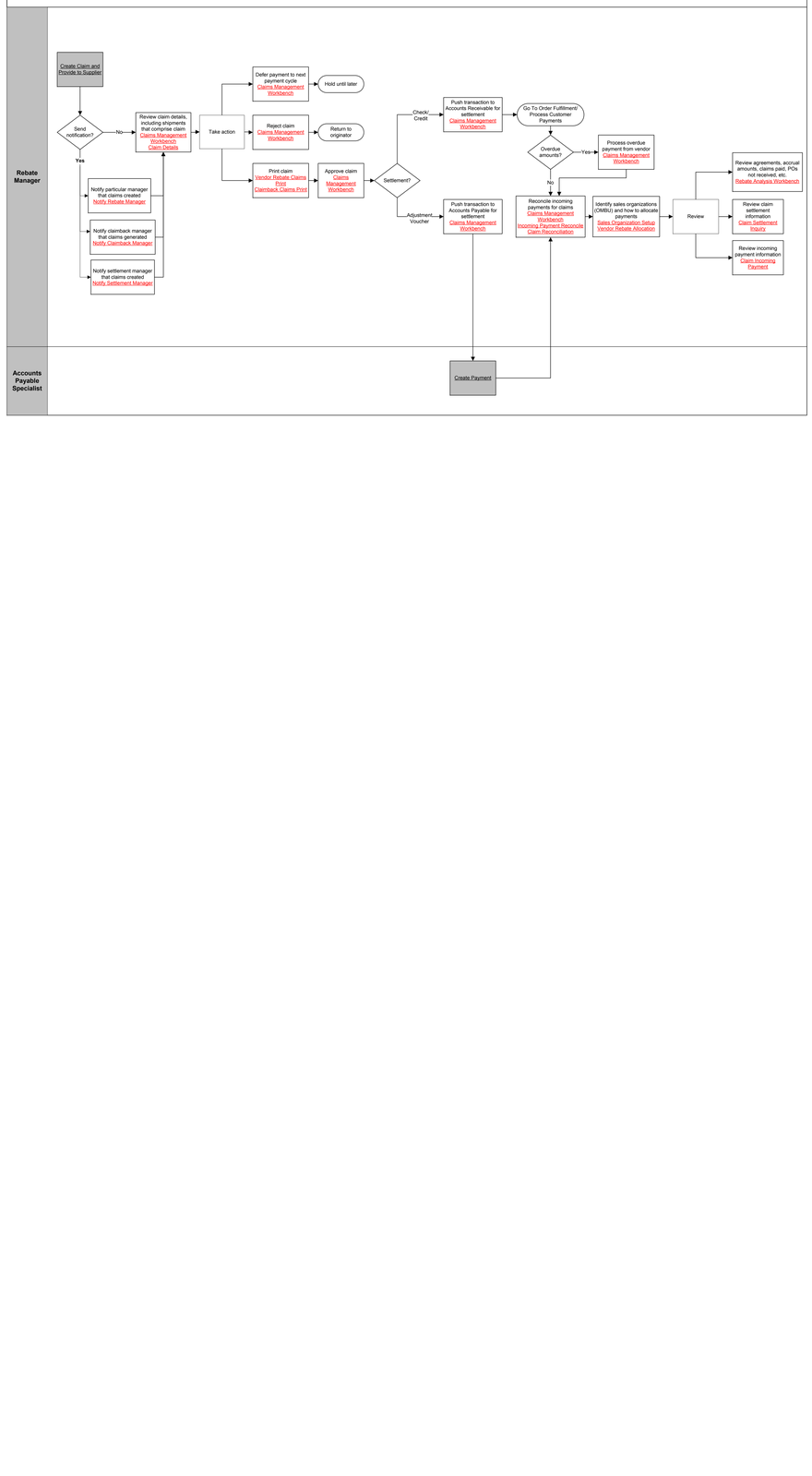
ORACLE PeopleSoft ***Accrue Rebate Amounts***



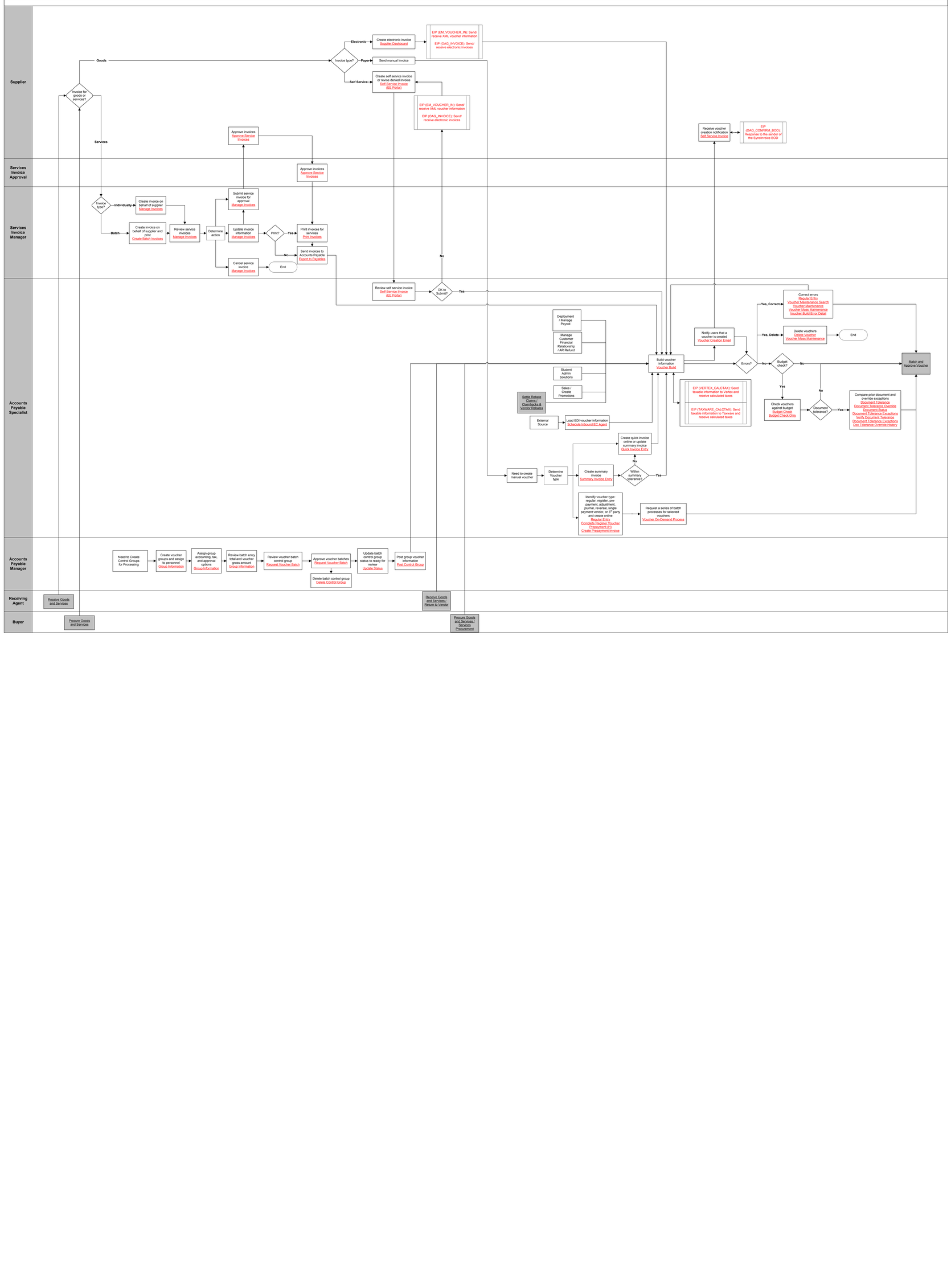
ORACLE PeopleSoft *Create Claim and Provide to Supplier*



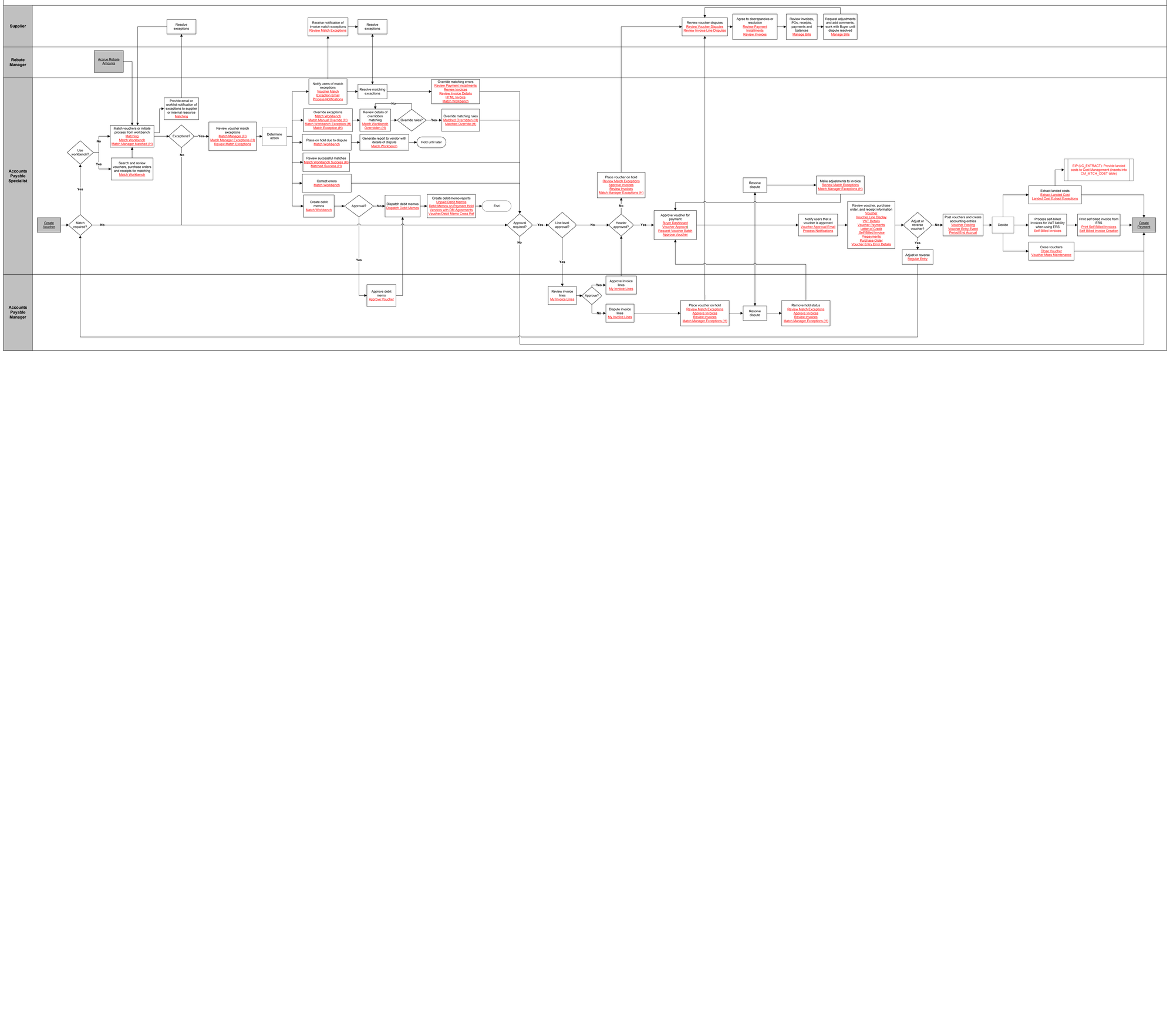
ORACLE PeopleSoft ***Settle Rebate Claims***



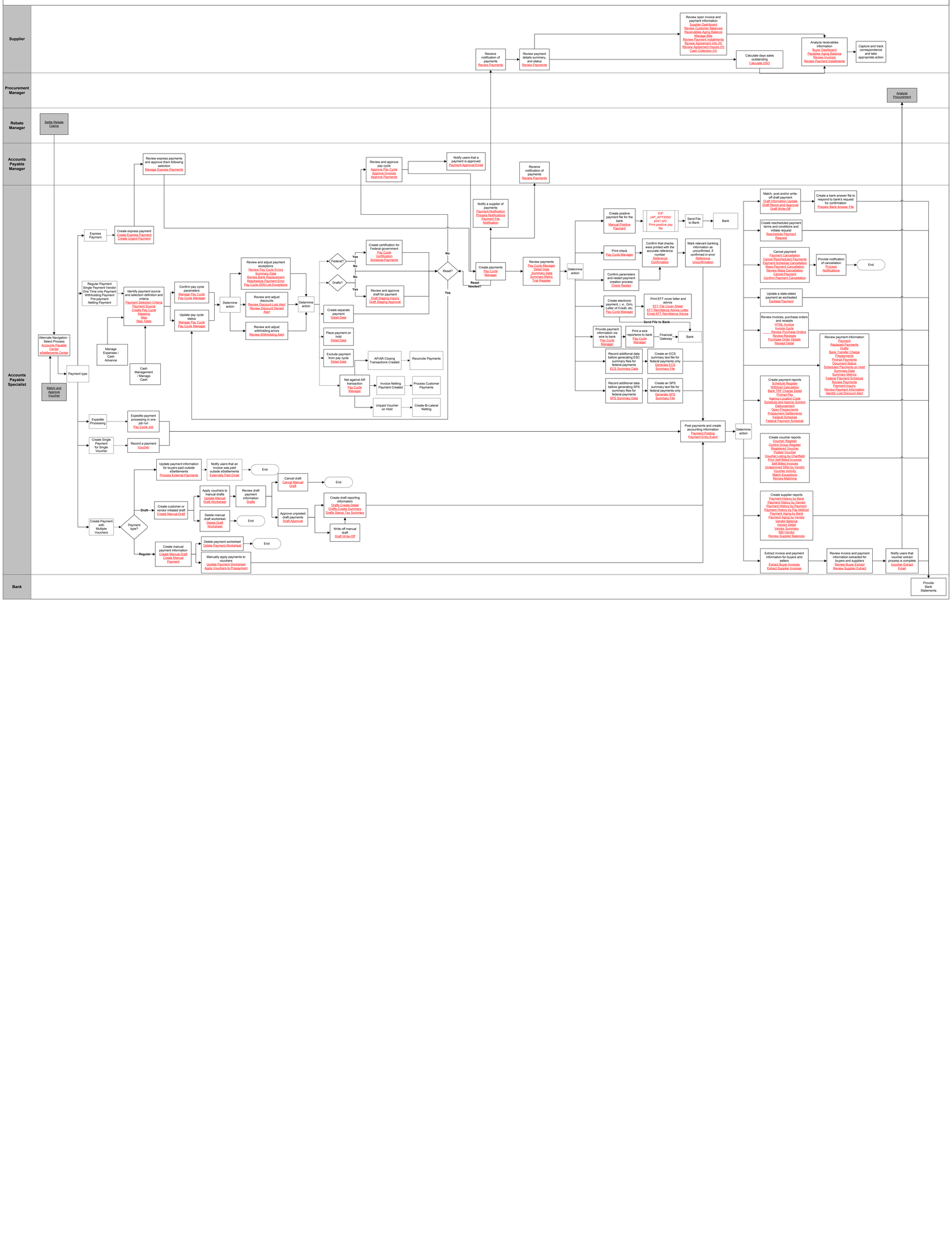
ORACLE PeopleSoft *Create Voucher*



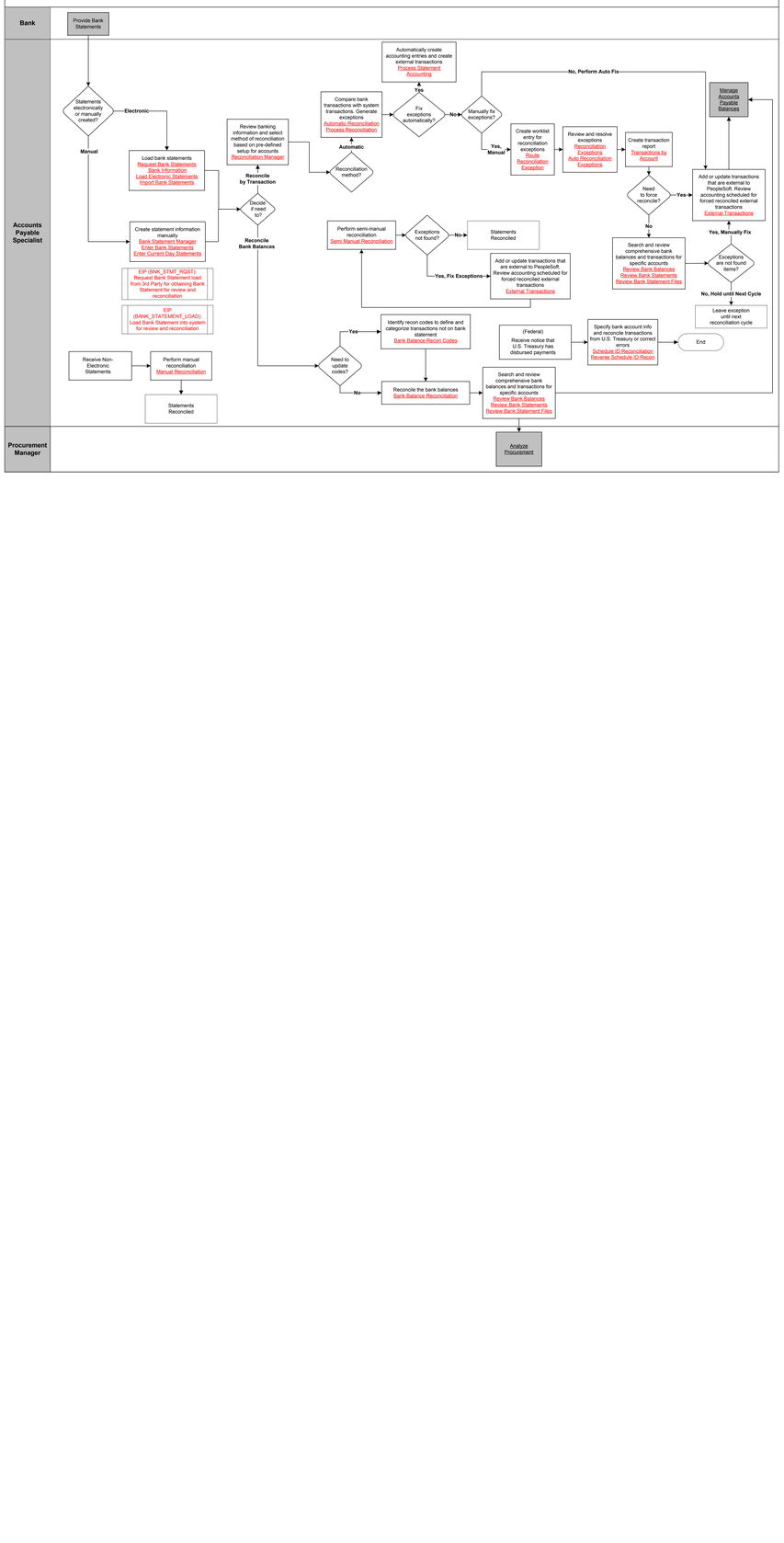
ORACLE PeopleSoft *Match and Approve Voucher*



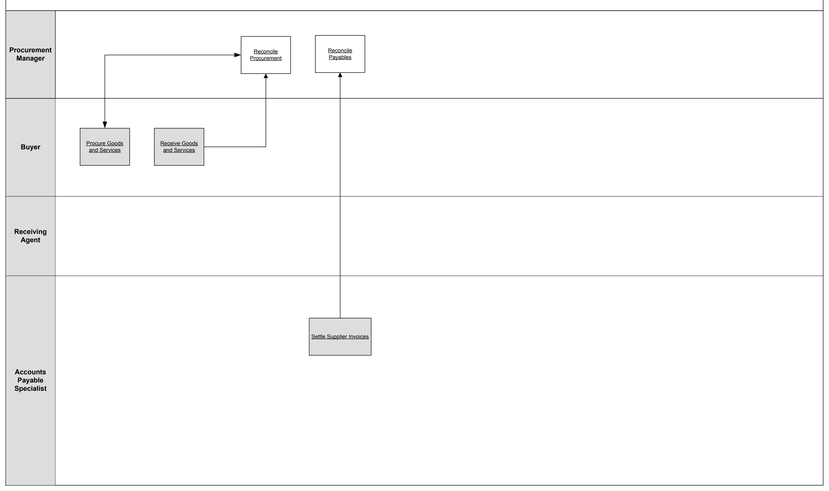
ORACLE PeopleSoft *Create Payment*



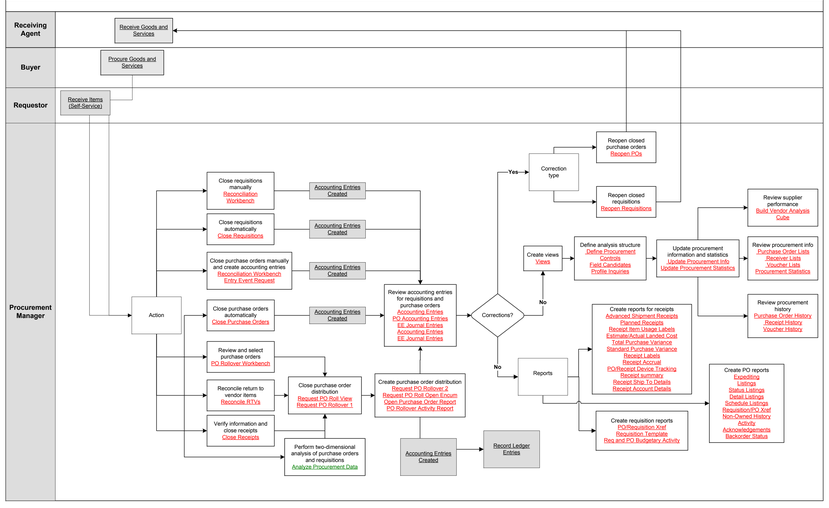
ORACLE PeopleSoft *Reconcile Payables Bank Statements*



ORACLE PeopleSoft ***Analyze Procurement***

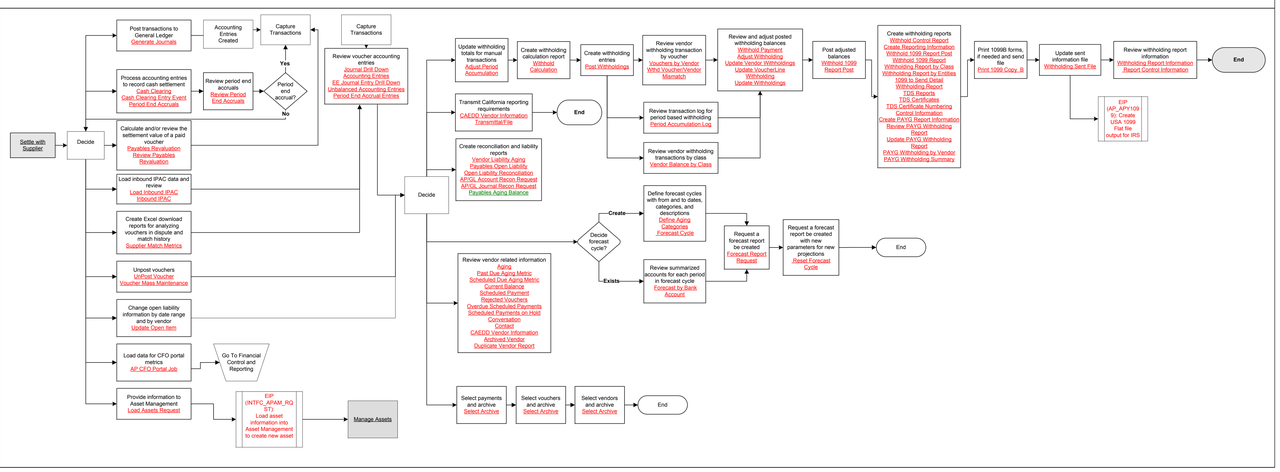


ORACLE PeopleSoft **Reconcile Procurement**

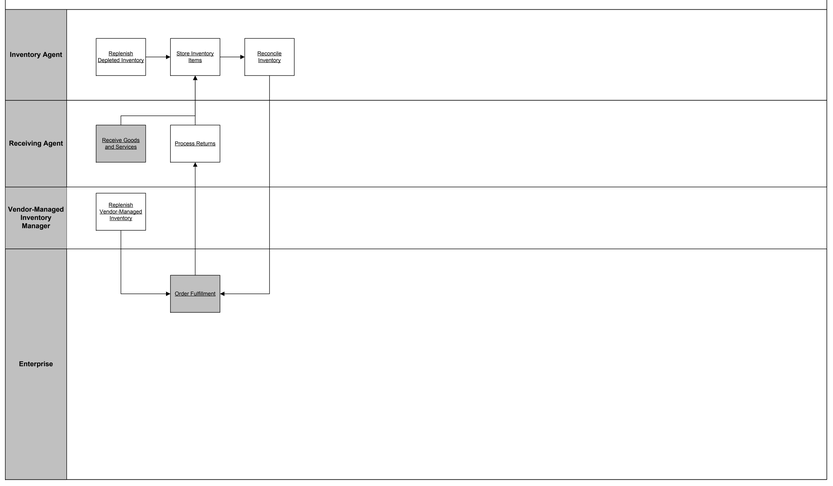


ORACLE PeopleSoft *Reconcile Payables*

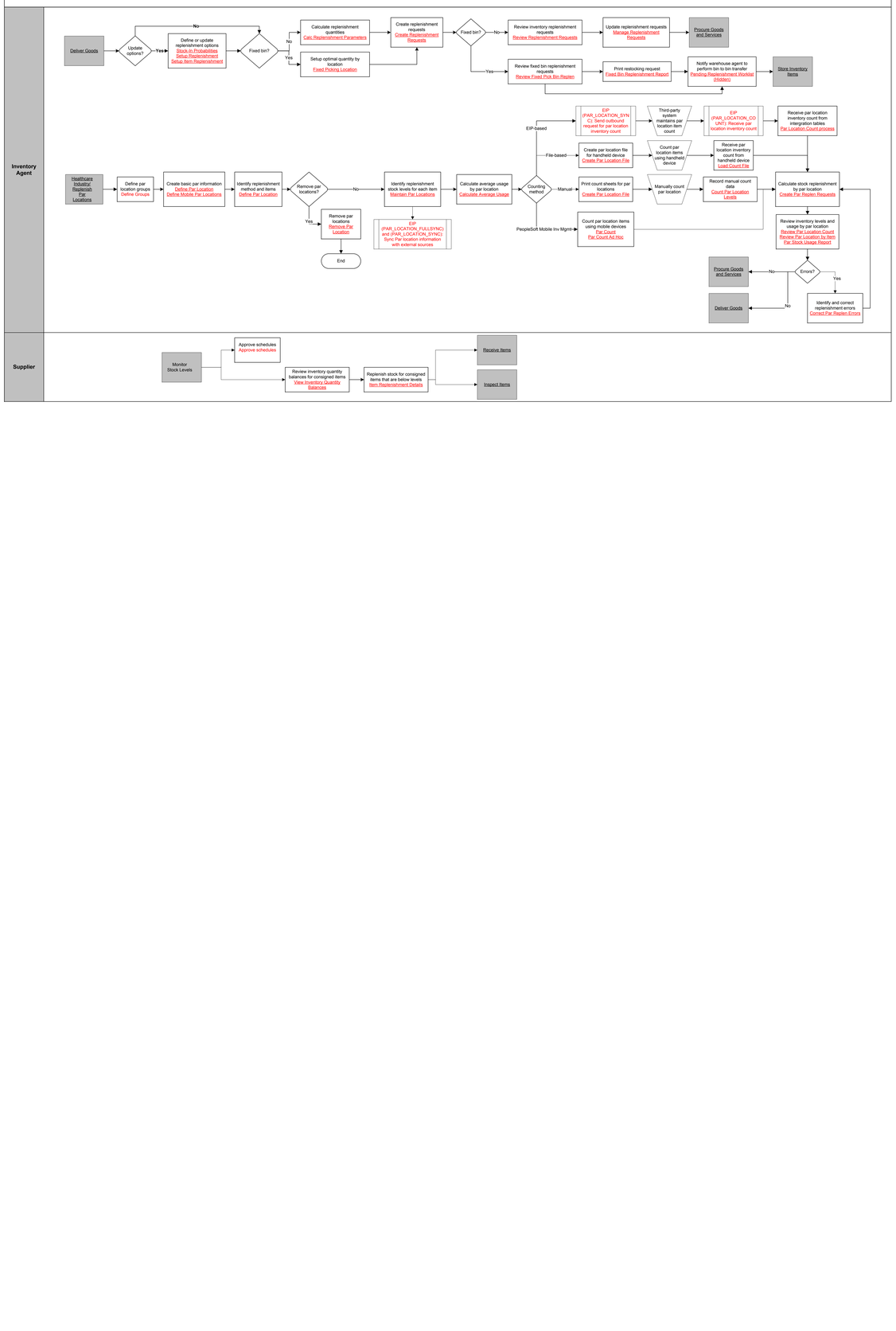
Accounts Payable Specialist



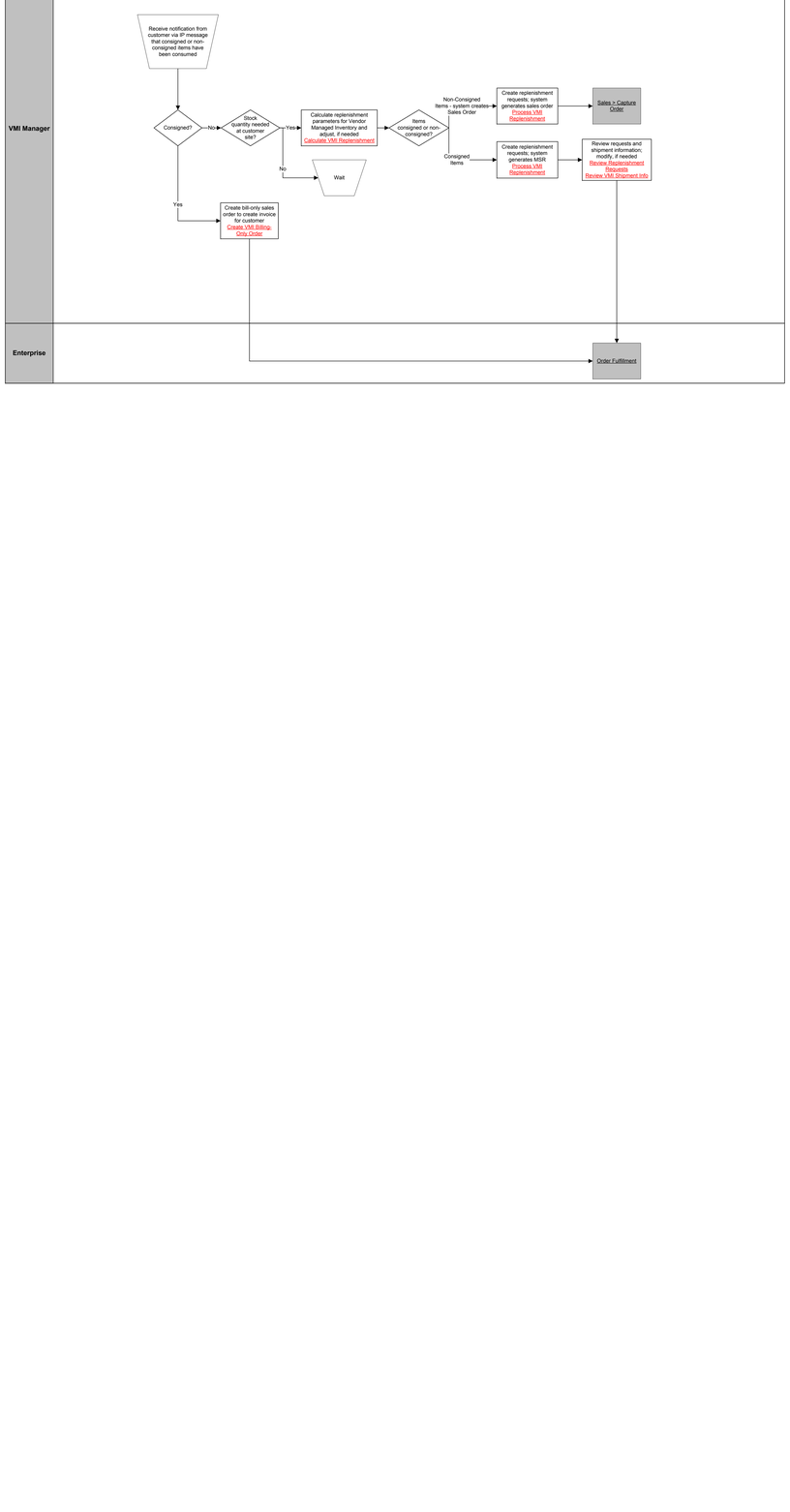
ORACLE PeopleSoft ***Manage Inventory***



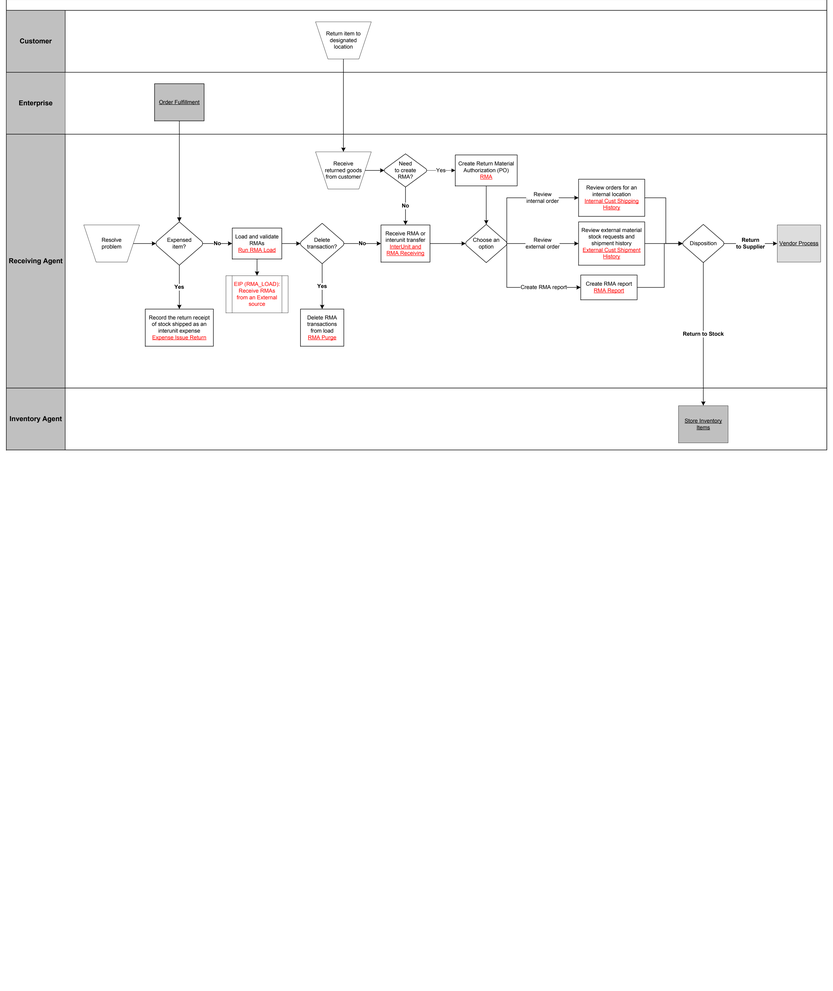
ORACLE PeopleSoft *Replenish Depleted Inventory*



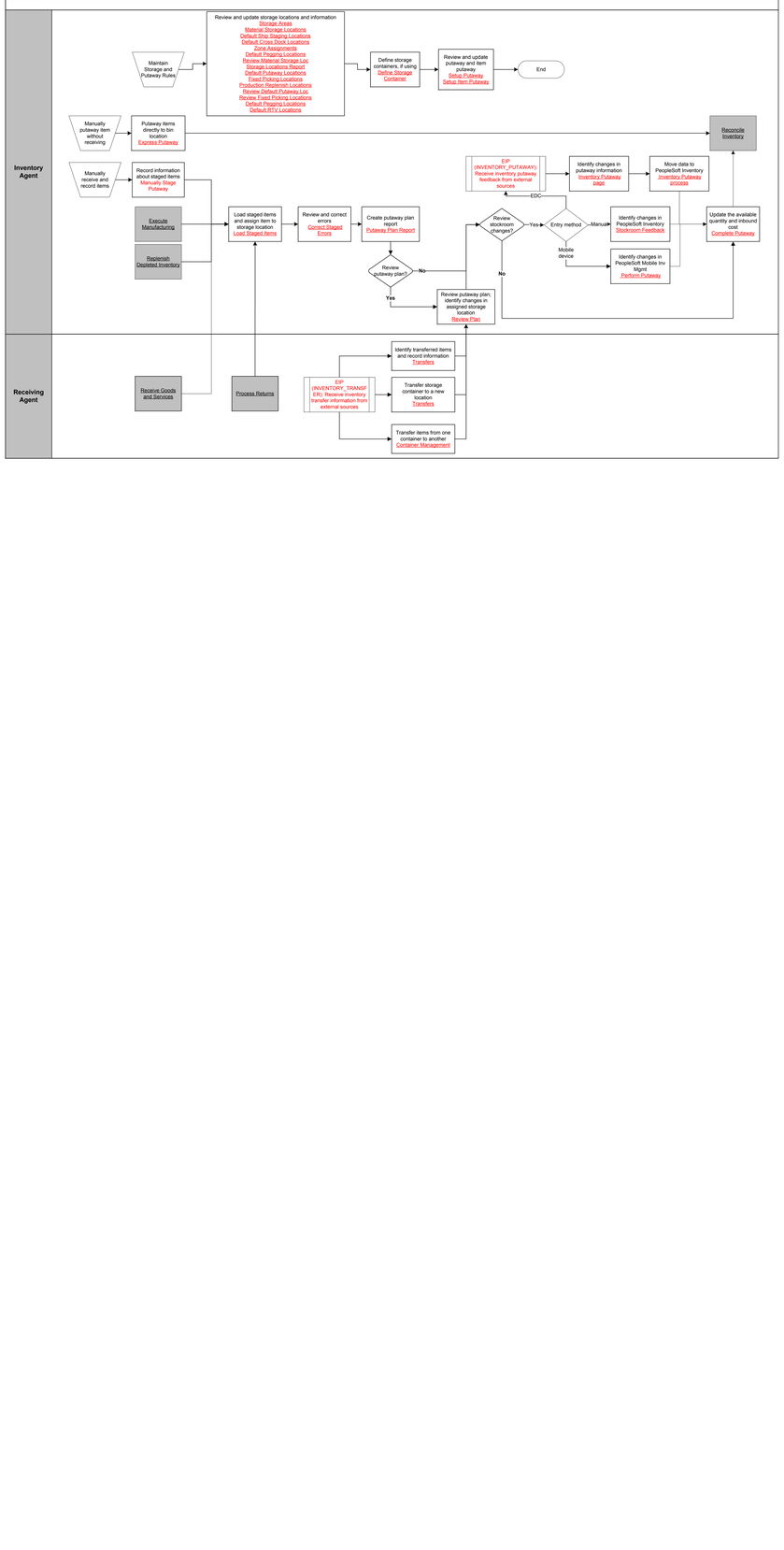
ORACLE PeopleSoft *Replenish Vendor-Managed Inventory*



ORACLE PeopleSoft *Process Returns*

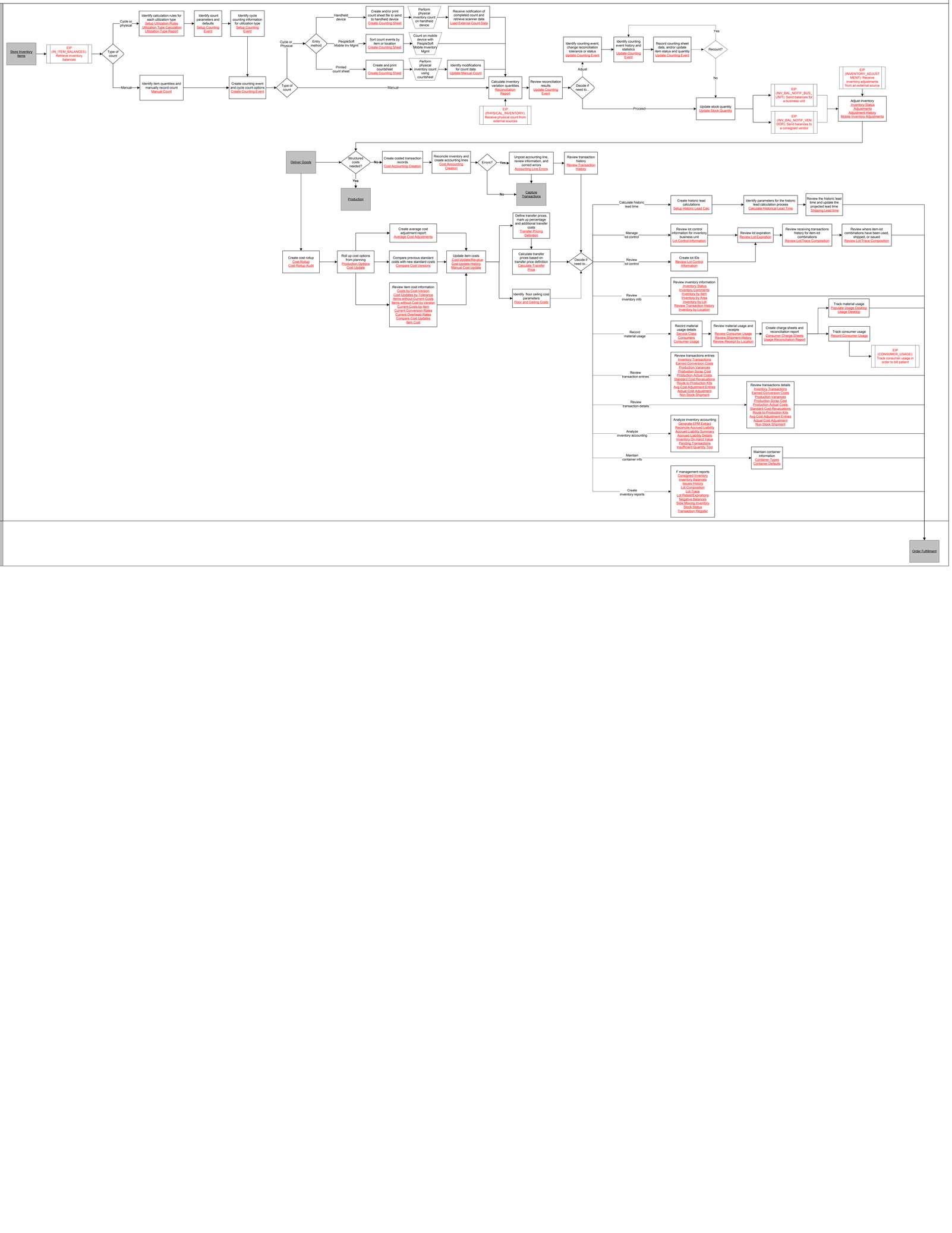


ORACLE PeopleSoft *Store Inventory Items*



ORACLE PeopleSoft *Reconcile Inventory*

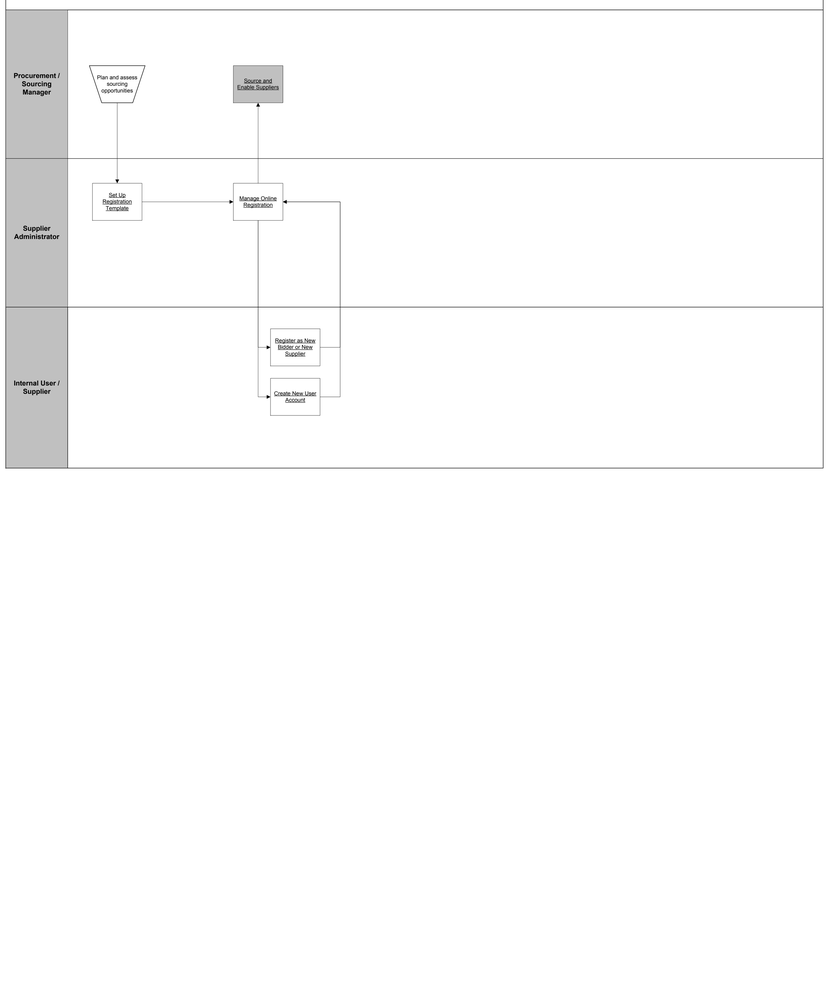
Inventory Agent



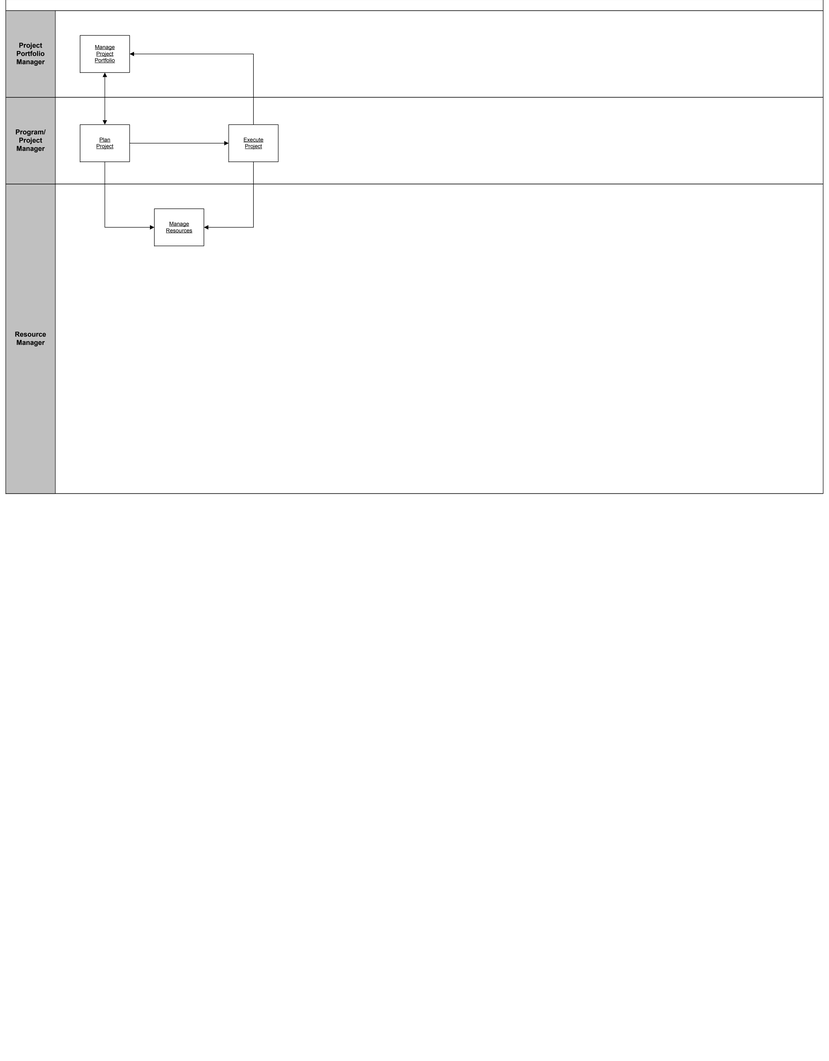
Enterprise

Order Fulfillment

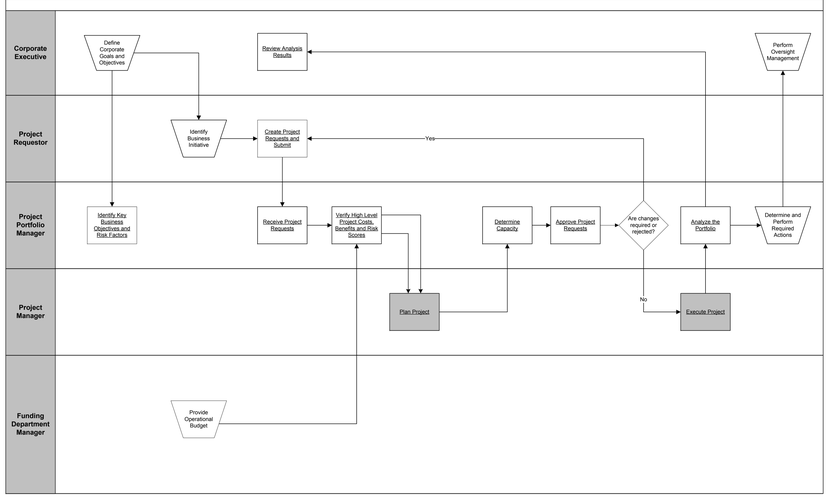
ORACLE PeopleSoft *Supplier Onboarding*



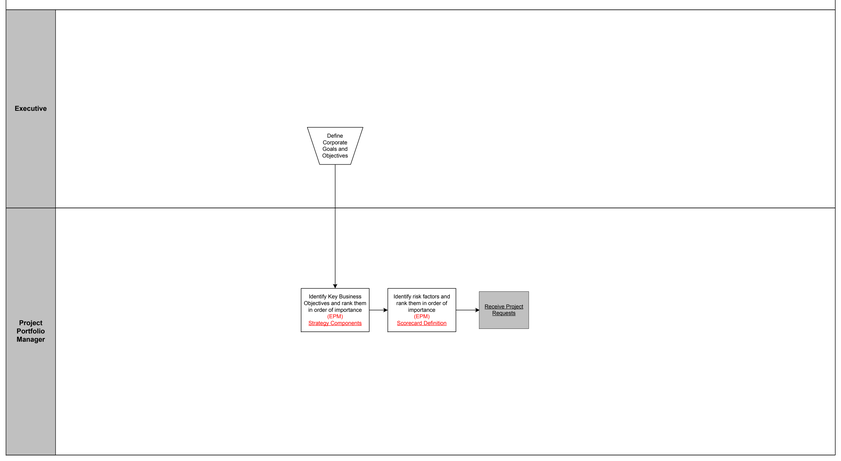
ORACLE PeopleSoft *Project Management*



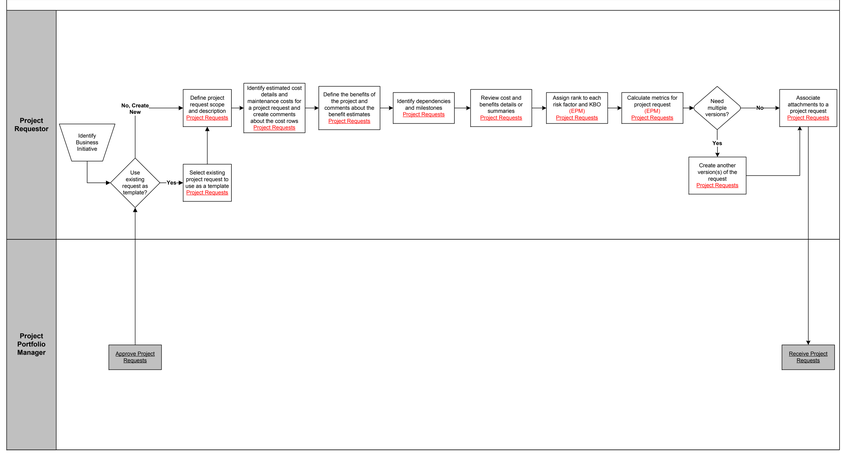
ORACLE PeopleSoft ***Manage Project Portfolio***



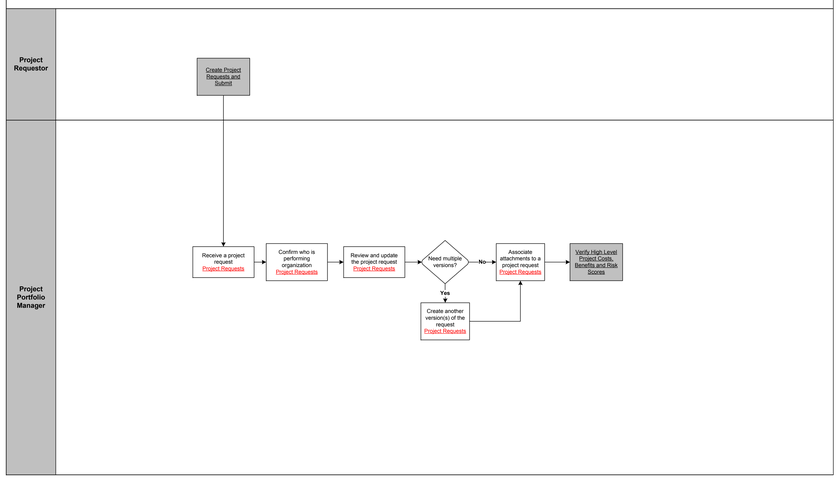
ORACLE PeopleSoft *Identify Key Business Objectives and Risk Factors*



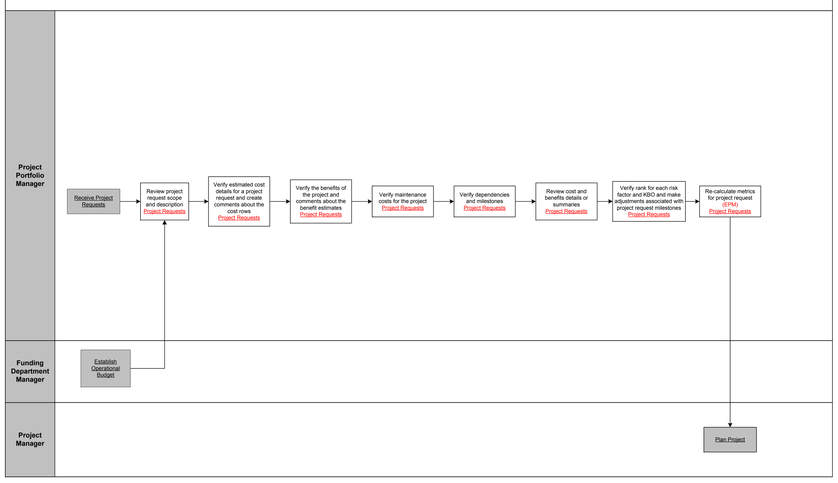
ORACLE PeopleSoft *Create Project Requests and Submit*



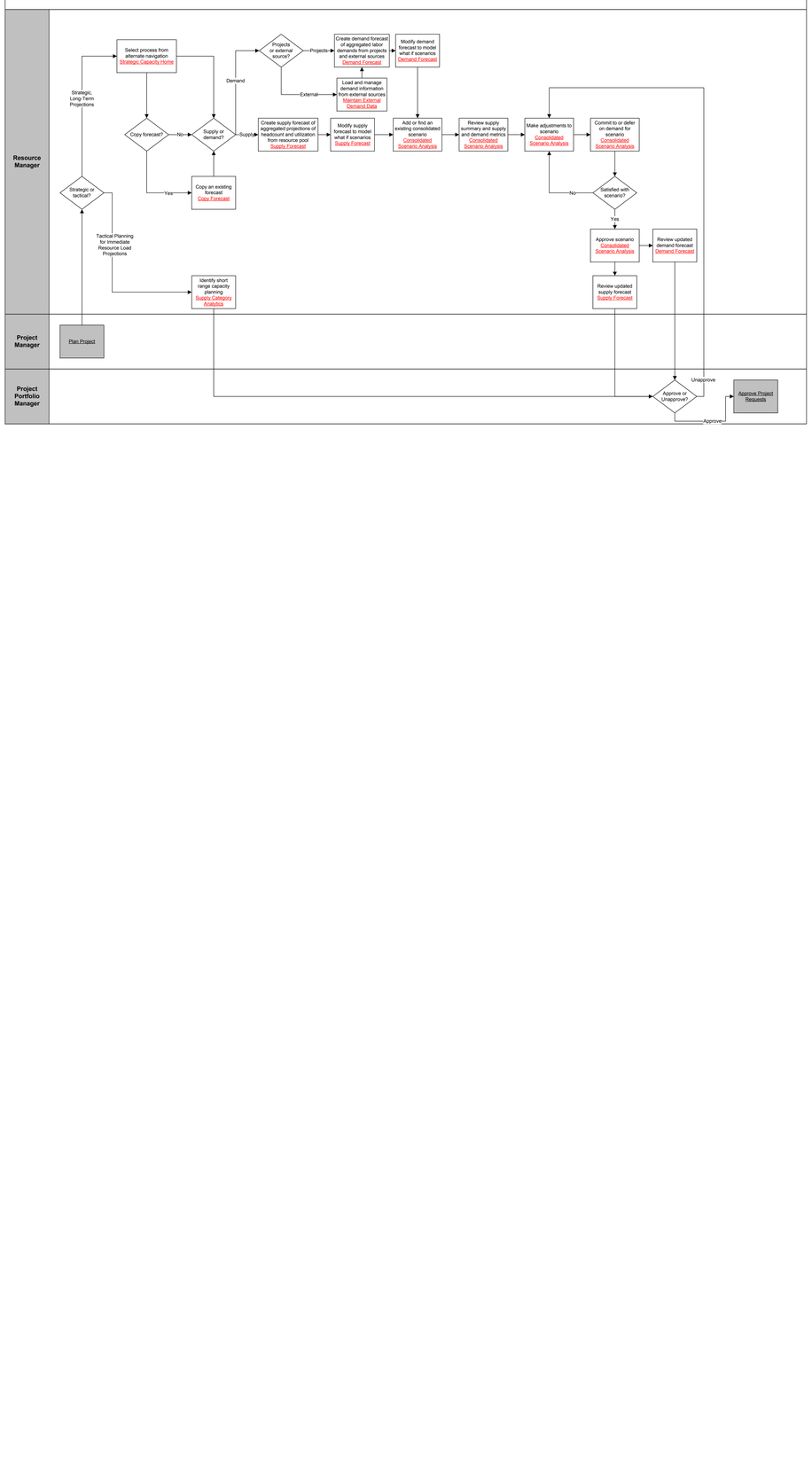
ORACLE PeopleSoft ***Receive Project Requests***



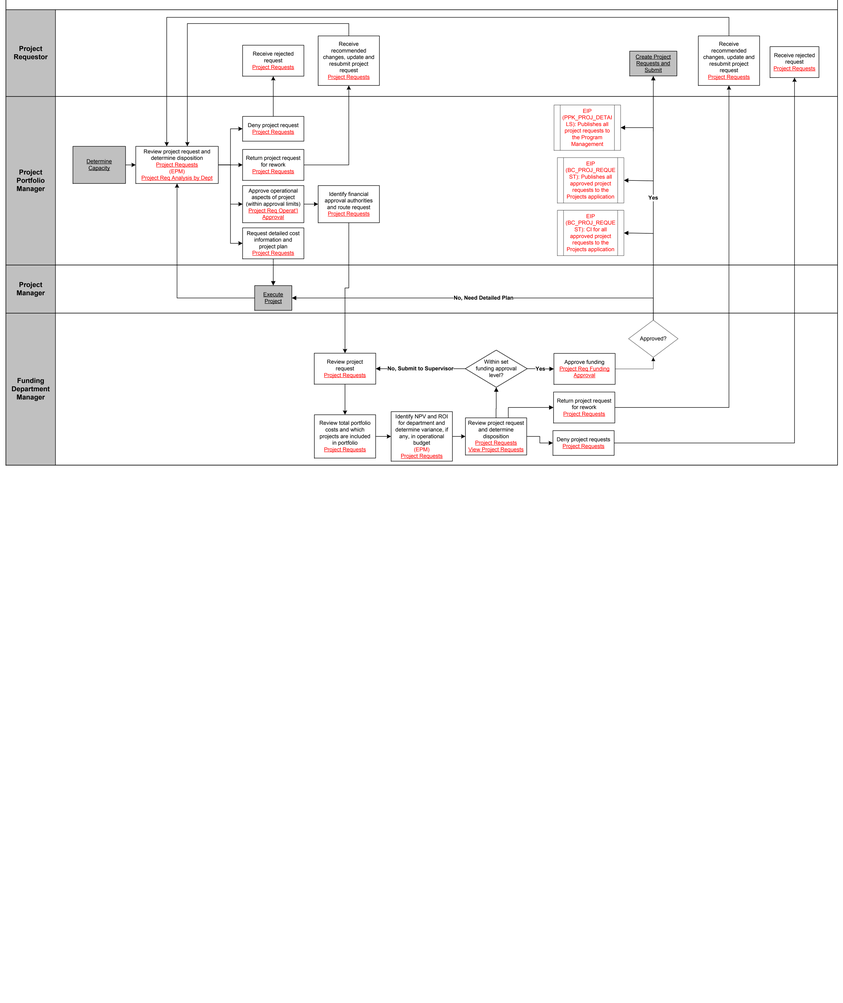
PeopleSoft *Verify High Level Project Costs, Benefits and Risk Scores*



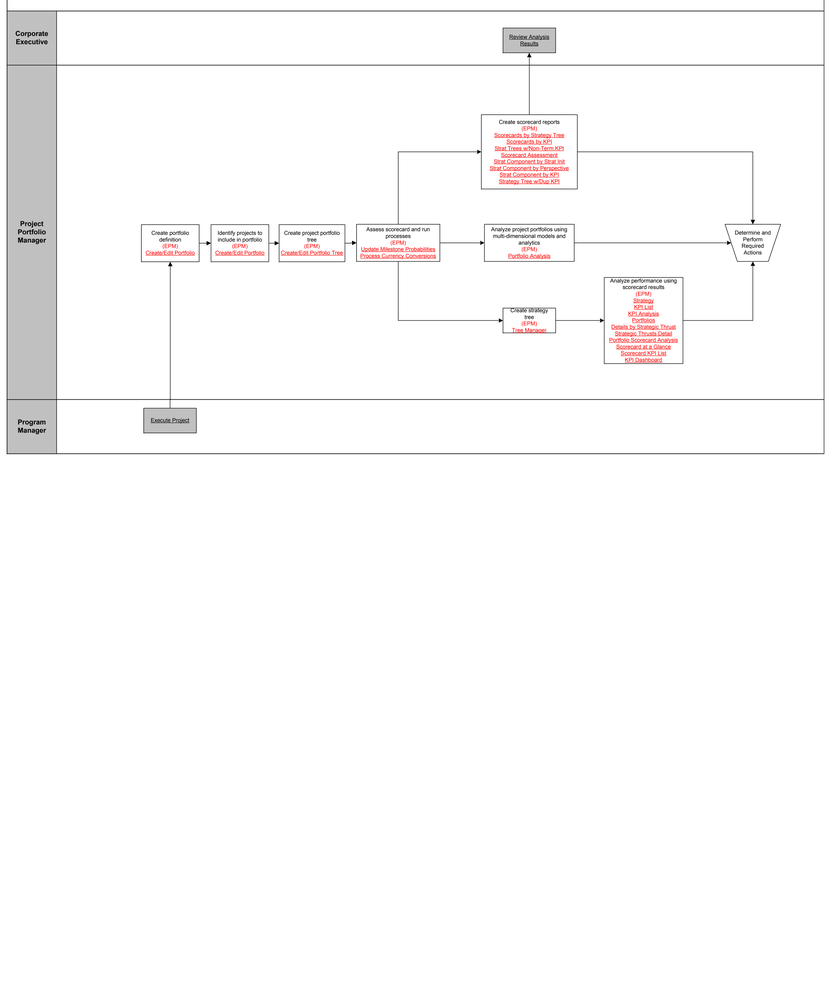
ORACLE PeopleSoft ***Determine Capacity***



ORACLE PeopleSoft *Approve Project Requests*

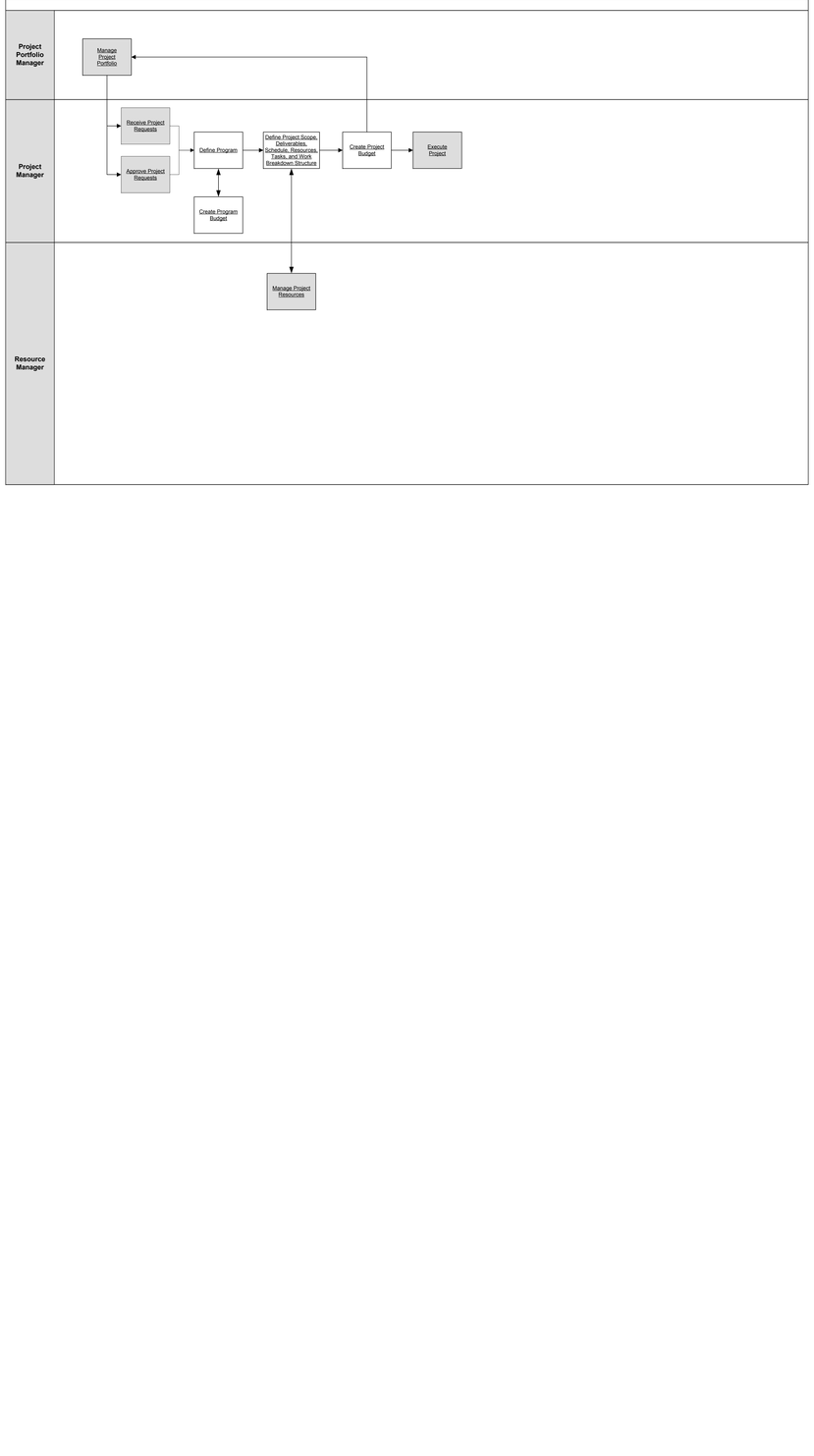


PeopleSoft *Analyze the Portfolio*

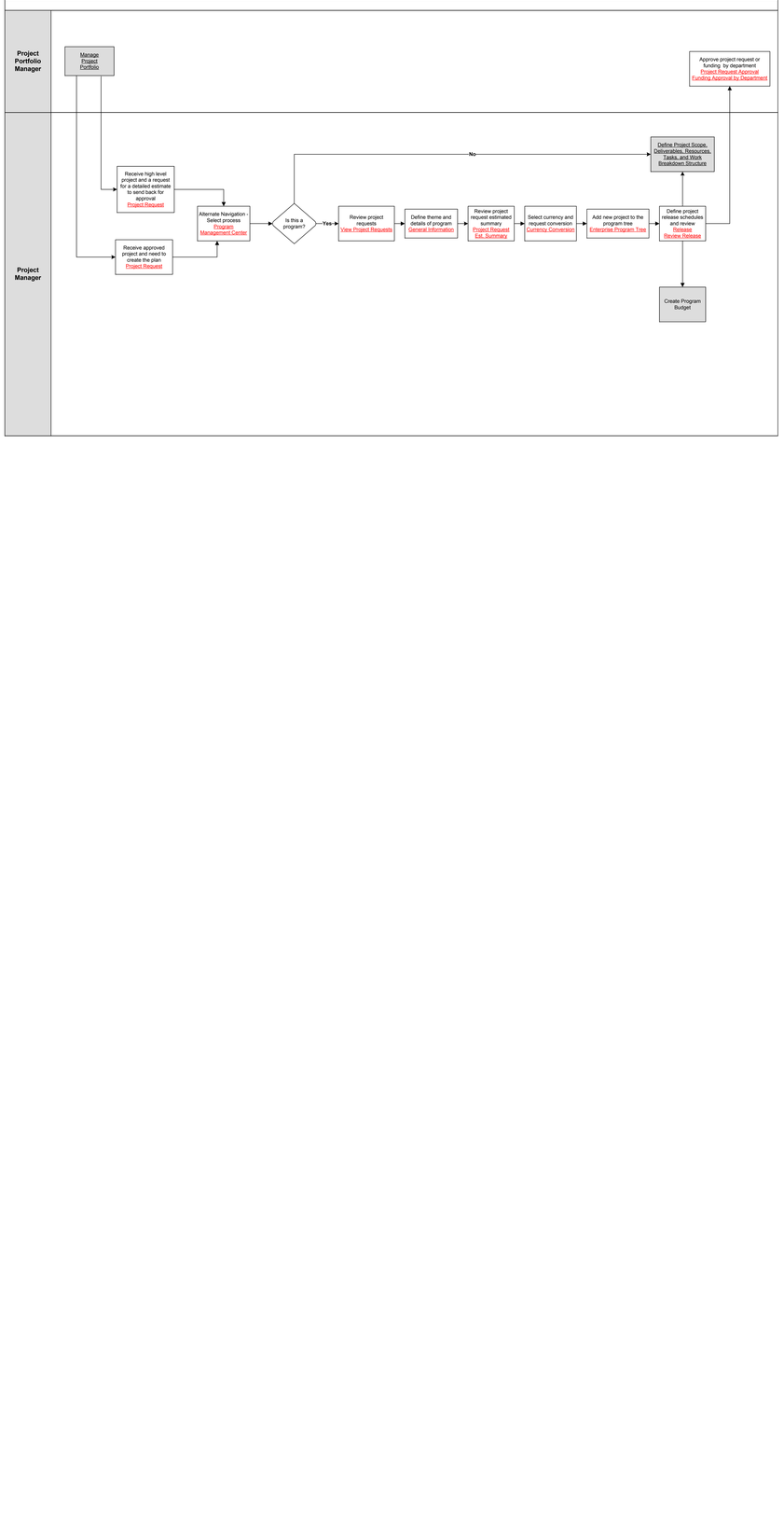


ORACLE PeopleSoft ***Review Analysis Results***

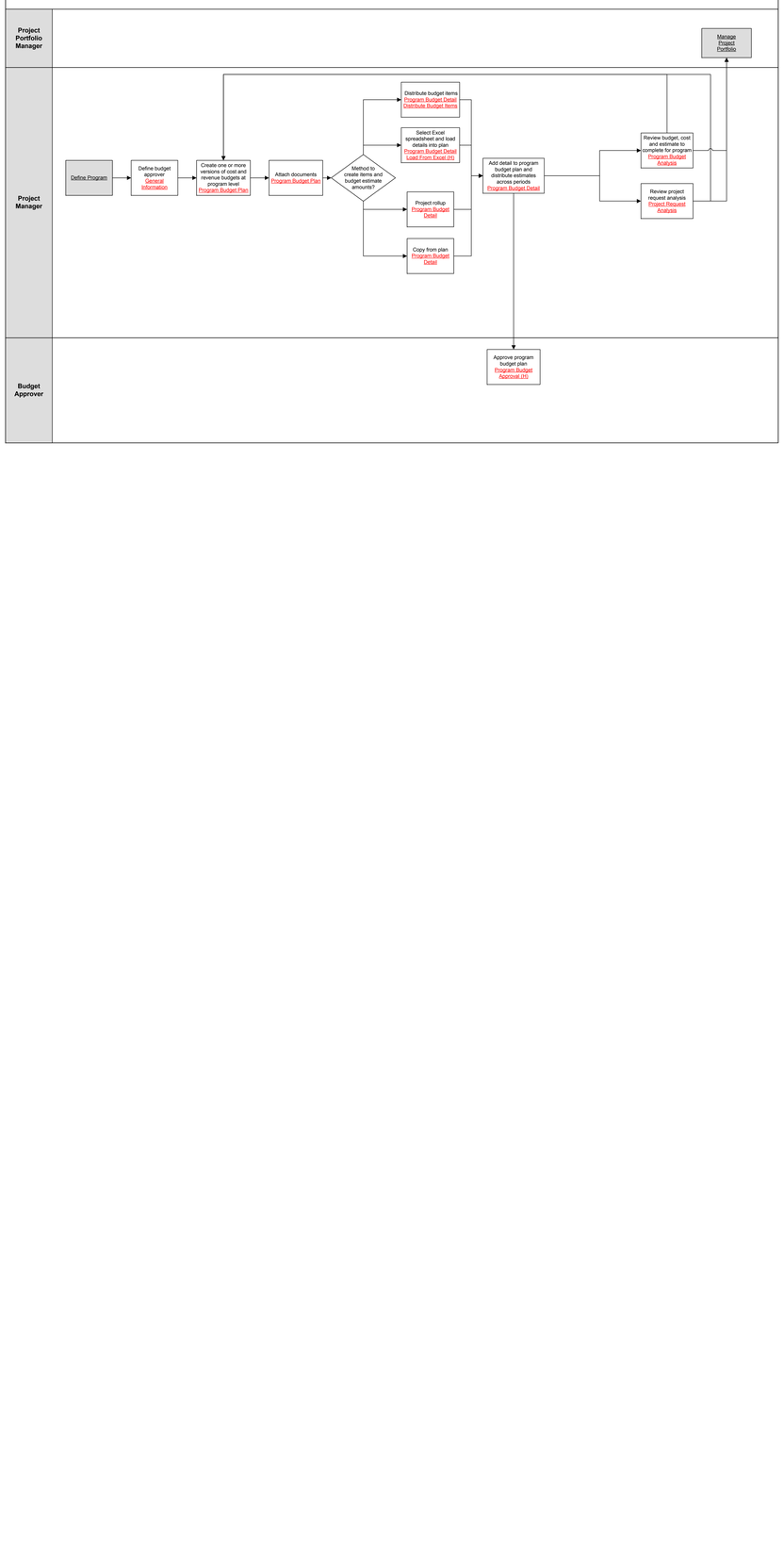
ORACLE PeopleSoft ***Plan Project***



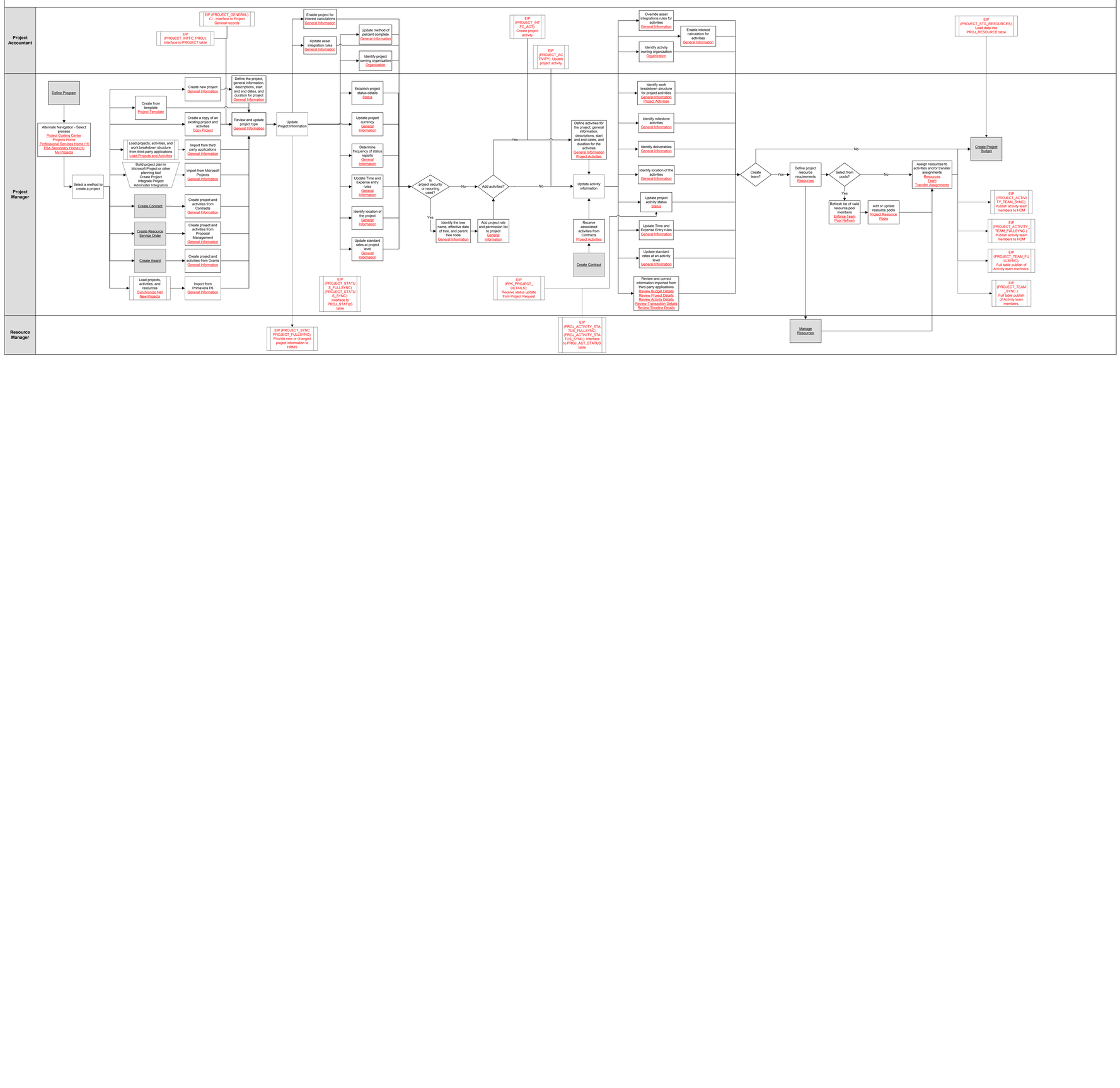
ORACLE PeopleSoft *Define Program*



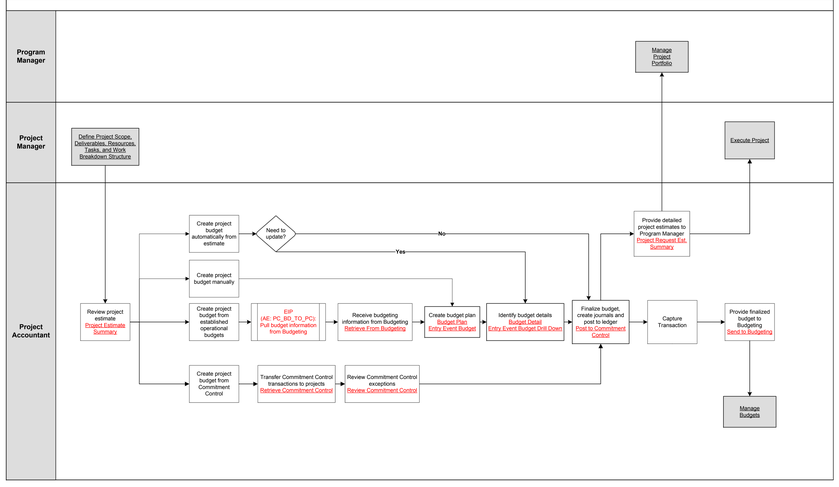
PeopleSoft *Create Program Budget*



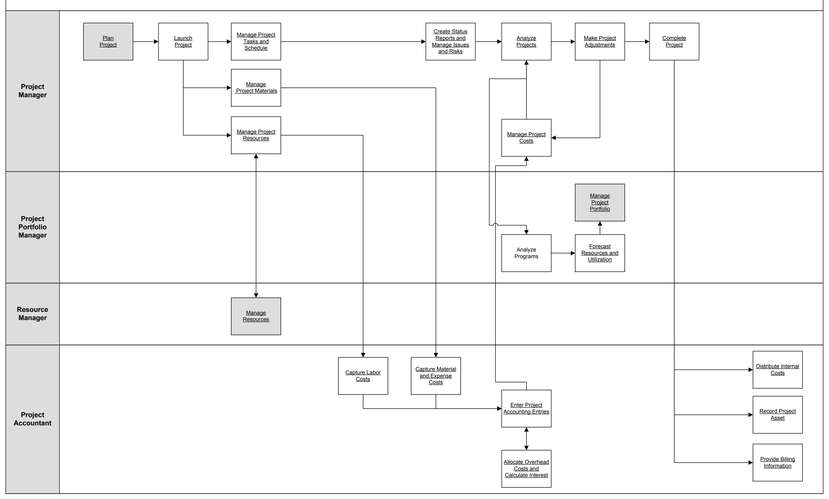
ORACLE PeopleSoft *Define Project Scope, Deliverables, Resources, Tasks and Work Breakdown Structure*



ORACLE PeopleSoft *Create Project Budget*

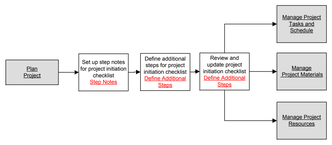


ORACLE PeopleSoft ***Execute Project***

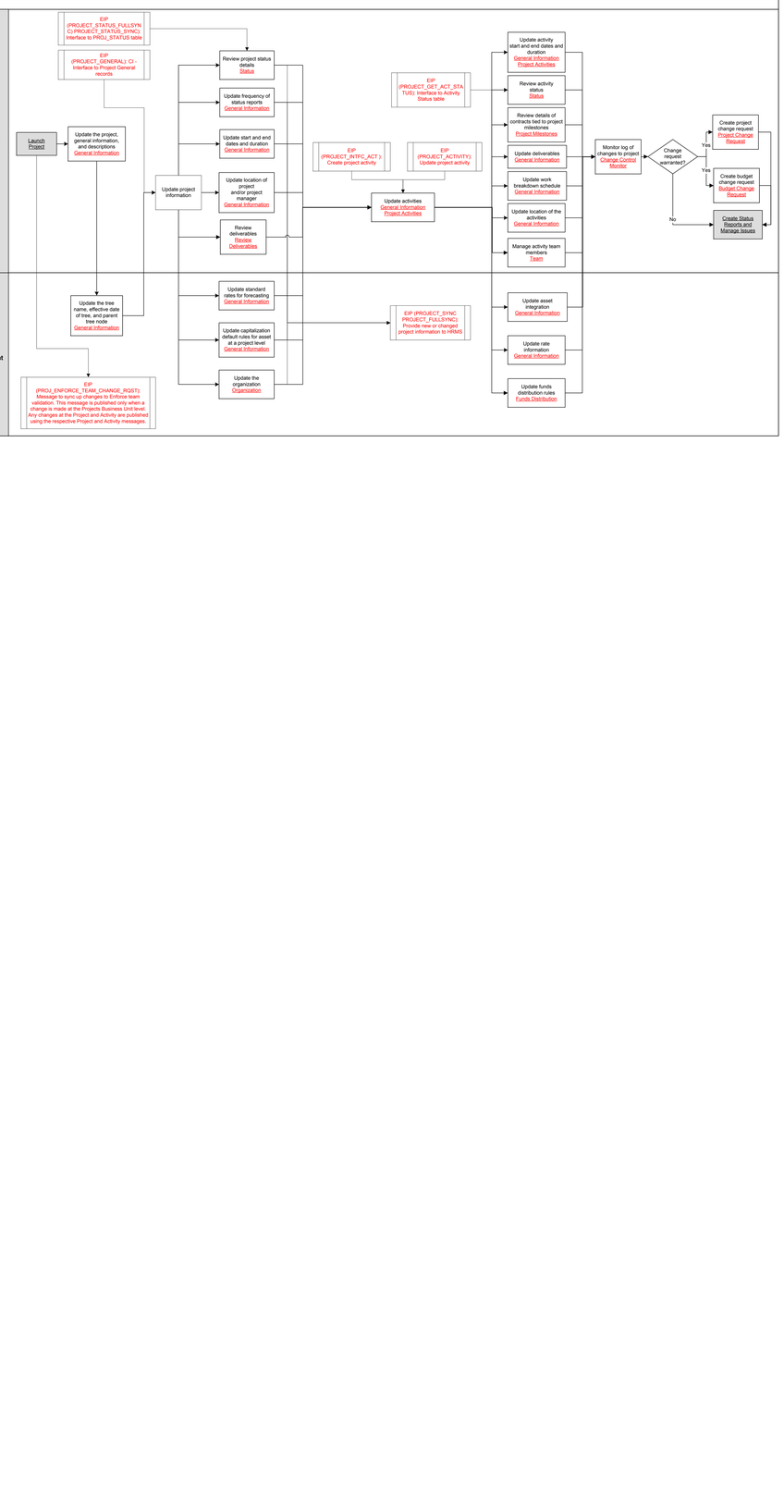


ORACLE PeopleSoft ***Launch Project***

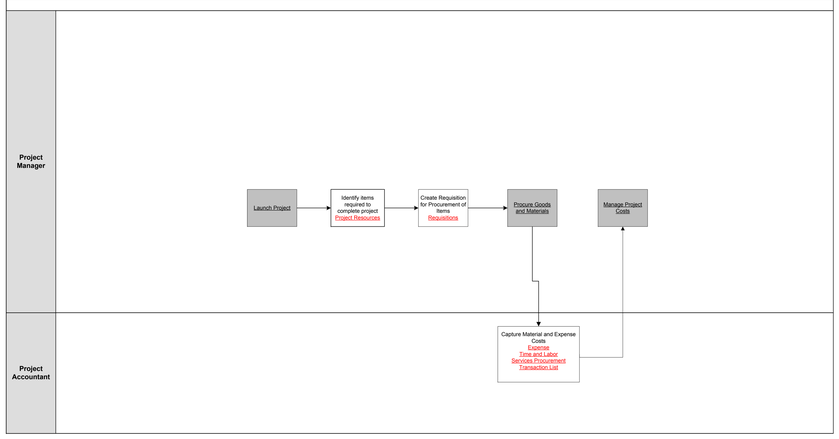
Project Manager



ORACLE PeopleSoft *Manage Project Tasks and Schedule*

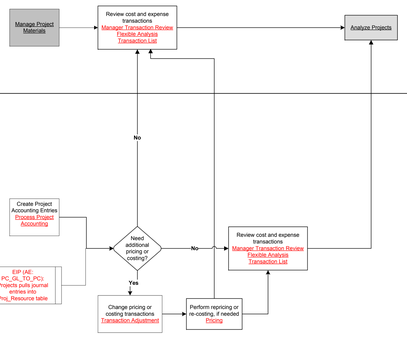


ORACLE PeopleSoft ***Manage Project Materials***

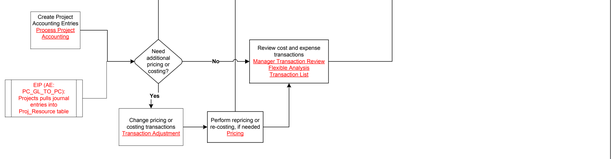


ORACLE PeopleSoft ***Manage Project Costs***

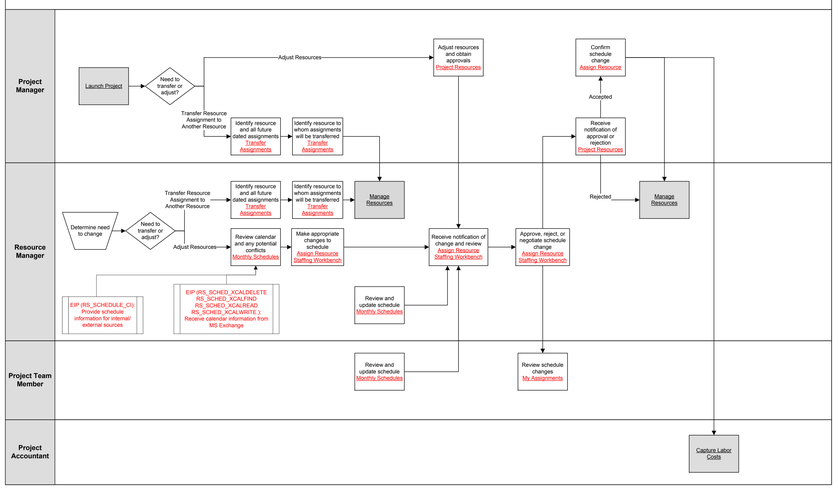
Project Manager



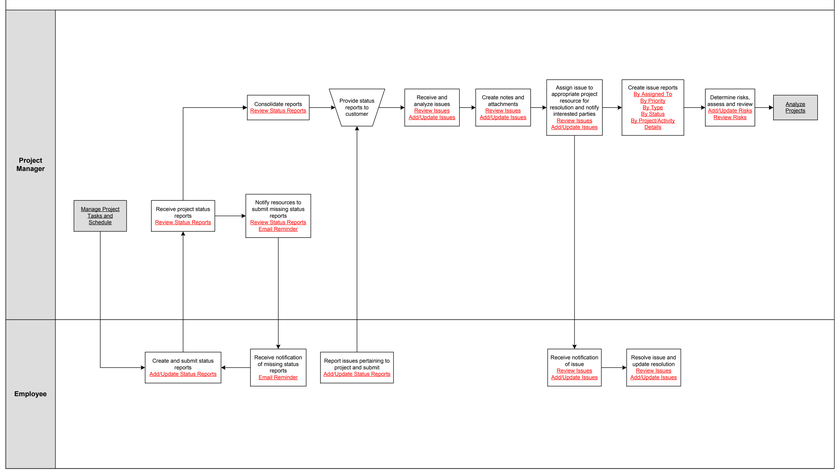
Project Accountant



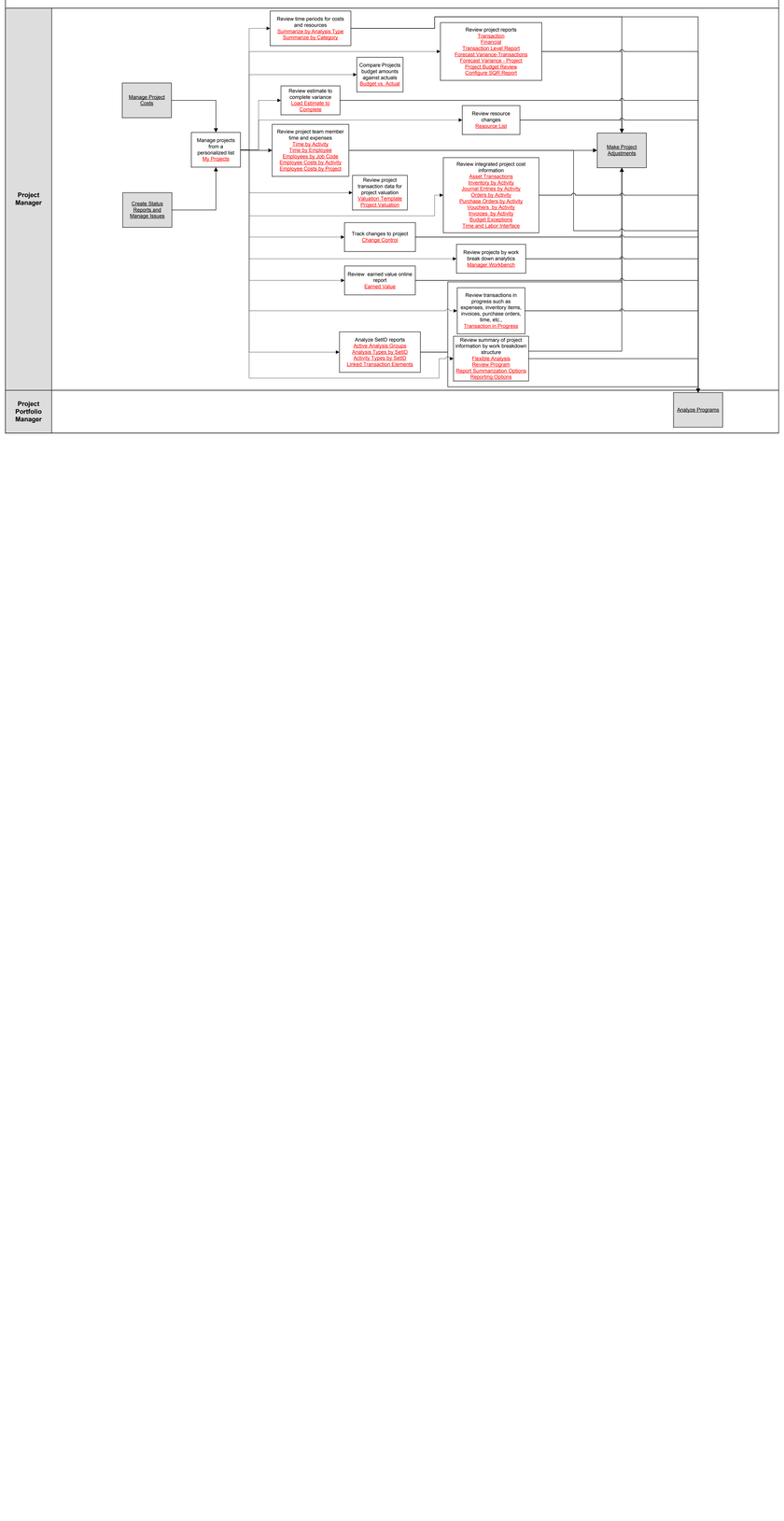
ORACLE PeopleSoft *Manage Project Resources*



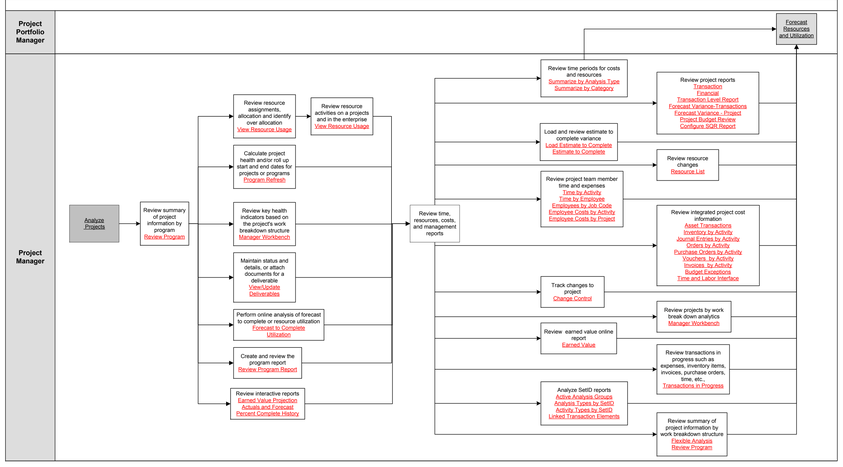
ORACLE PeopleSoft *Create Status Reports and Manage Issues and Risks*



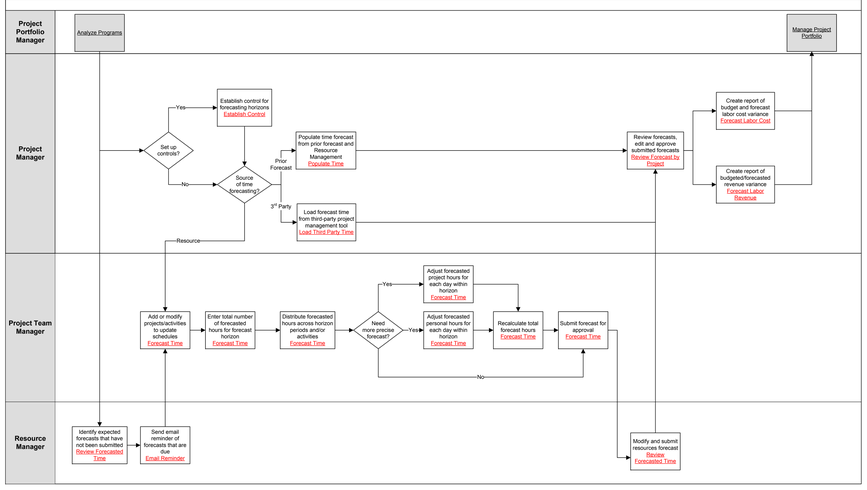
ORACLE PeopleSoft *Analyze Projects*



ORACLE PeopleSoft *Analyze Programs*

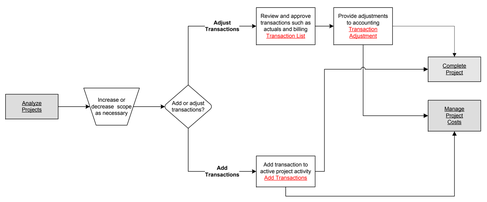


ORACLE PeopleSoft *Forecast Resources and Utilization*

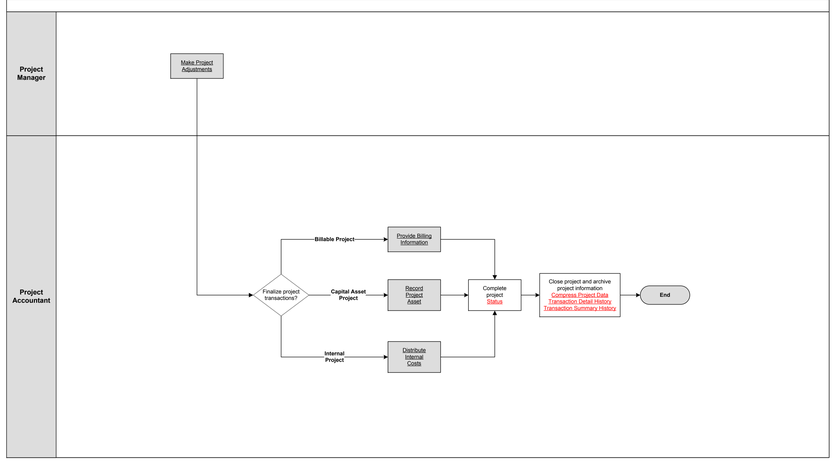


ORACLE PeopleSoft ***Make Project Adjustments***

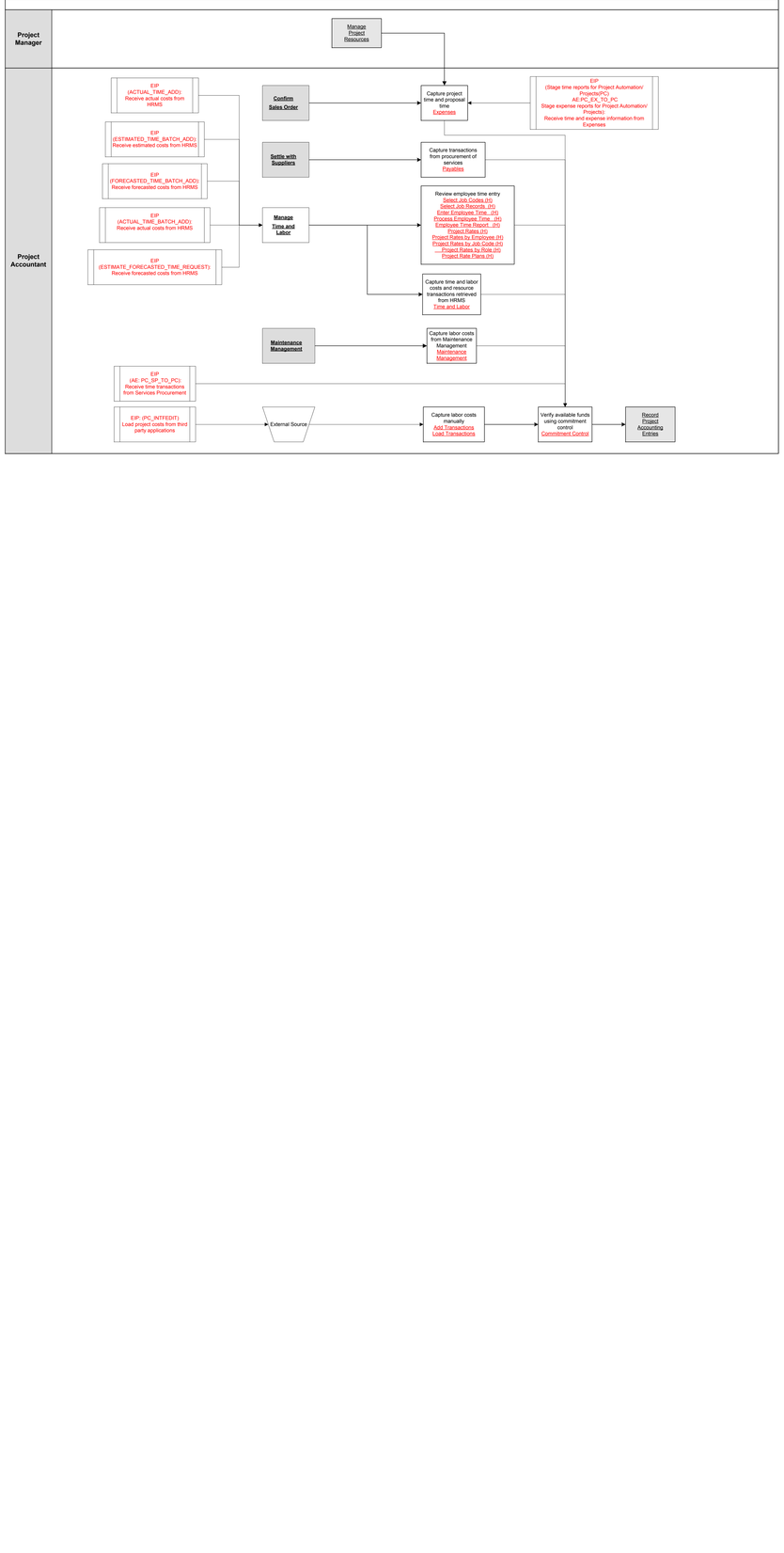
Project Manager



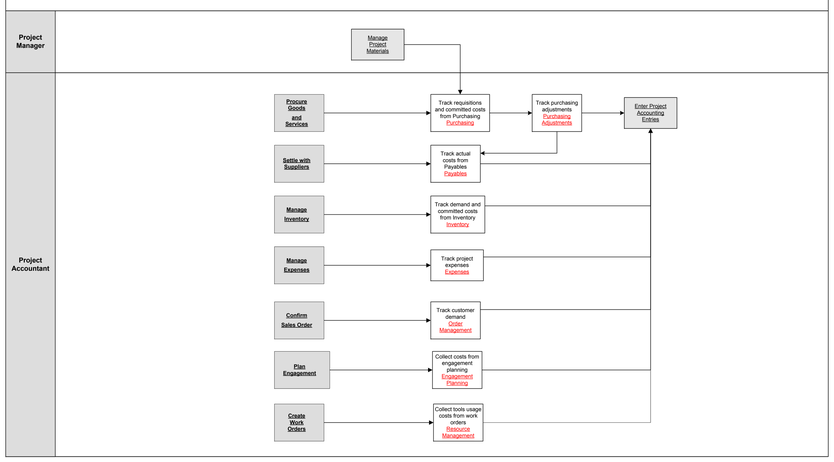
ORACLE PeopleSoft ***Complete Project***



ORACLE PeopleSoft *Capture Labor Costs*

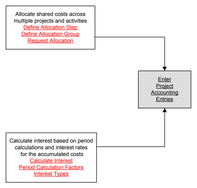


ORACLE PeopleSoft ***Capture Material and Expense Costs***

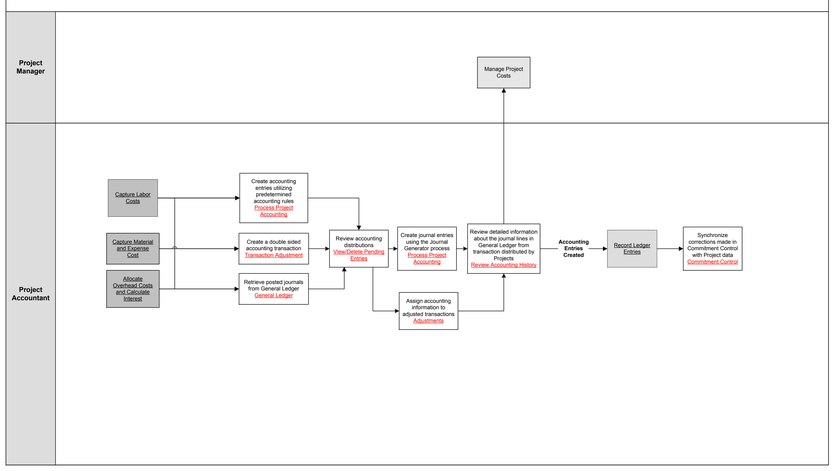


ORACLE PeopleSoft *Allocate Overhead Costs and Calculate Interest*

Project Accountant

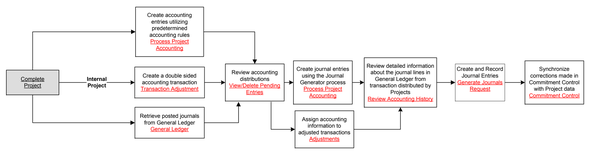


ORACLE PeopleSoft *Enter Project Accounting Entries*

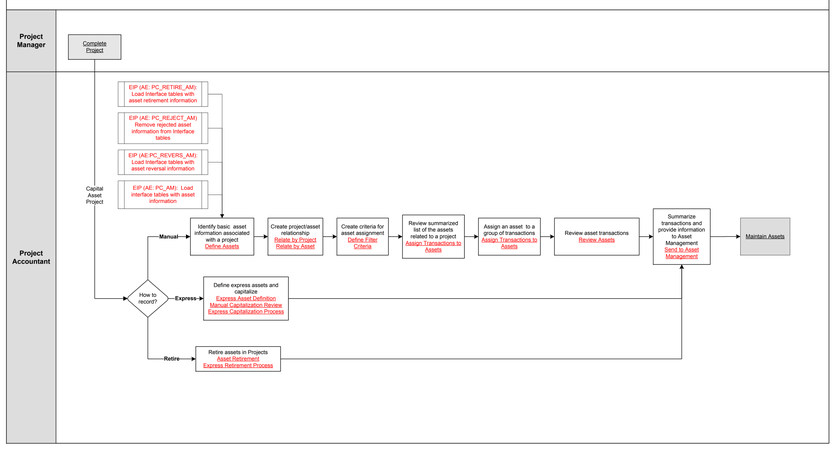


ORACLE PeopleSoft *Distribute Internal Costs*

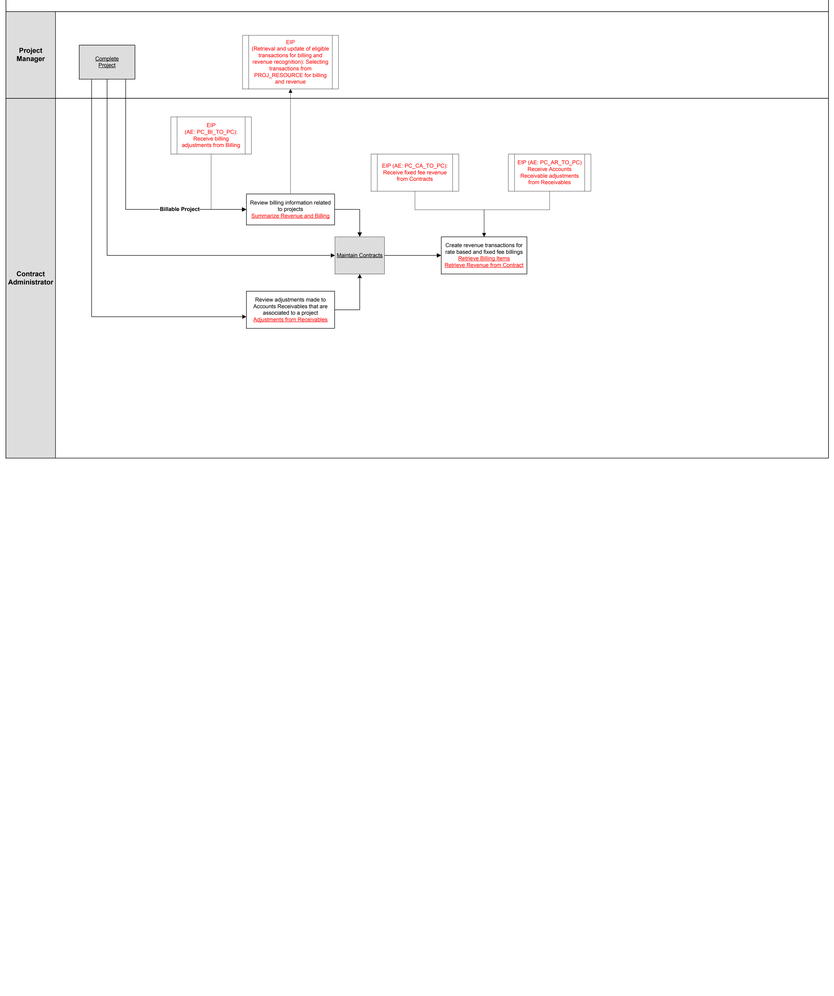
Project Manager



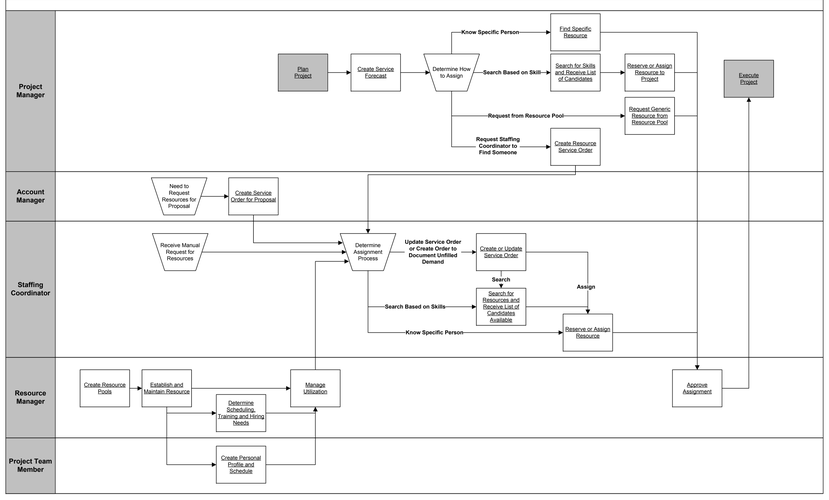
ORACLE PeopleSoft *Record Project Asset*



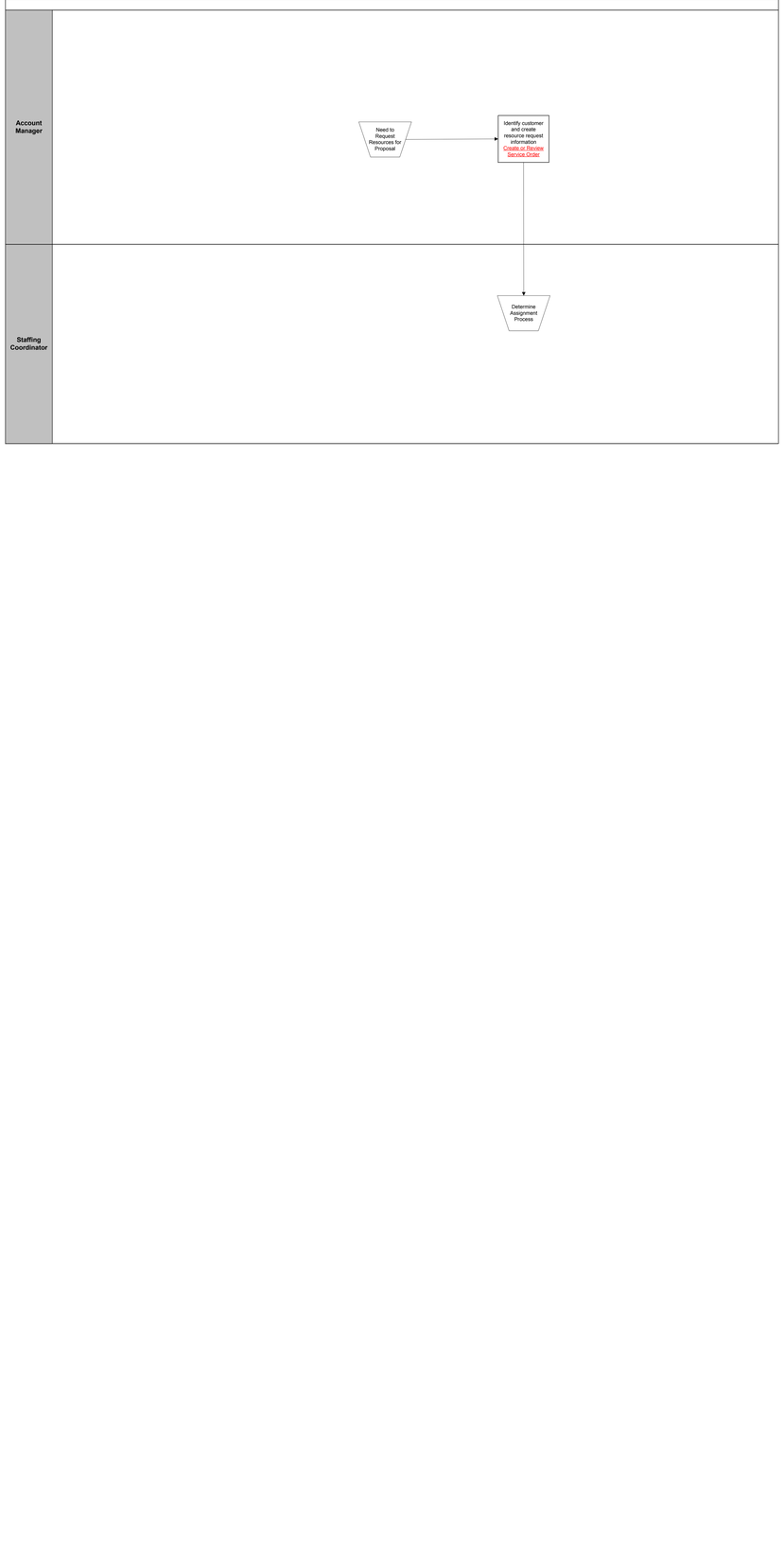
ORACLE PeopleSoft *Provide Billing Information*



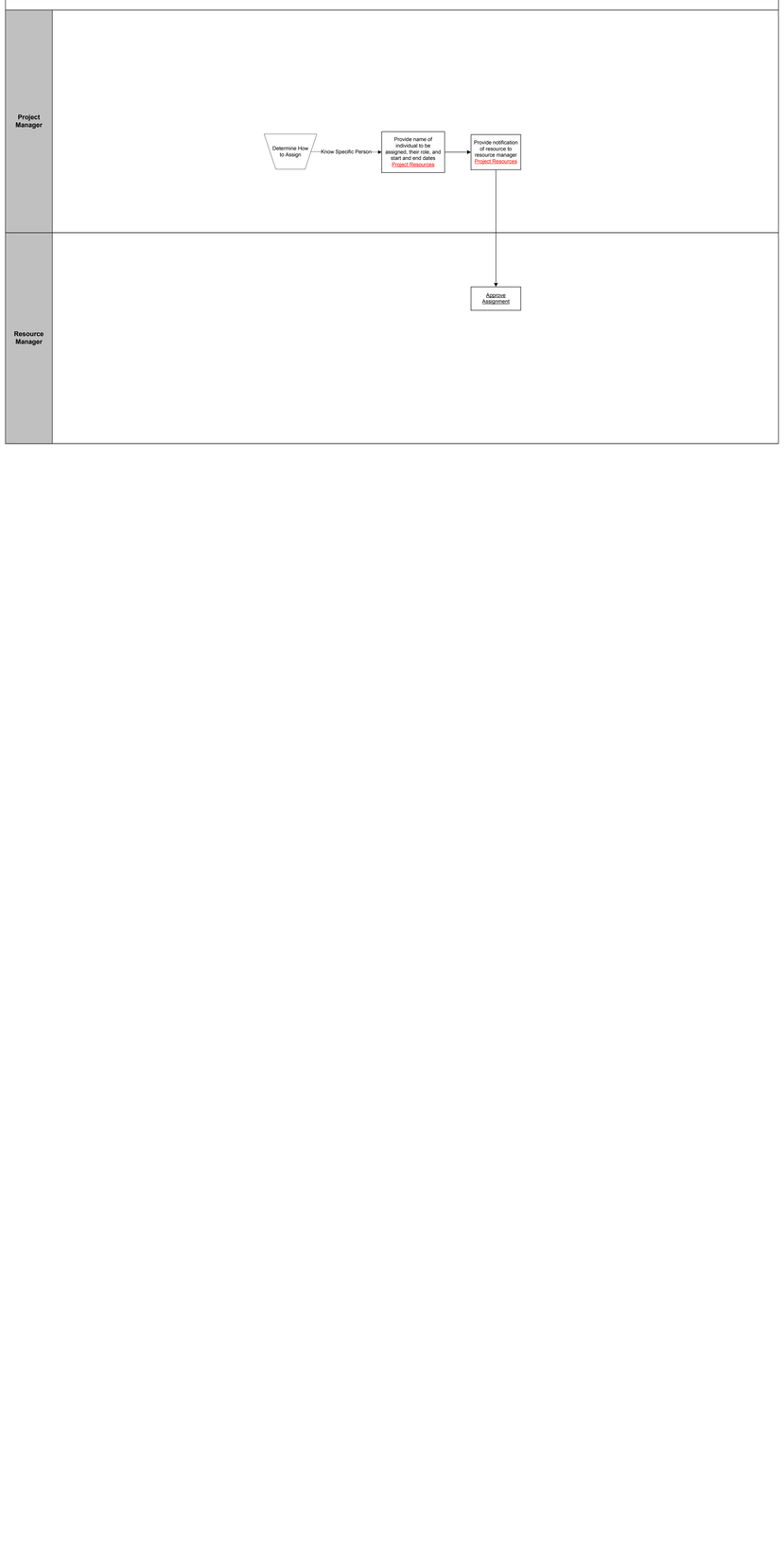
ORACLE PeopleSoft *Manage Resources*



ORACLE PeopleSoft ***Create Service Order for Proposal***



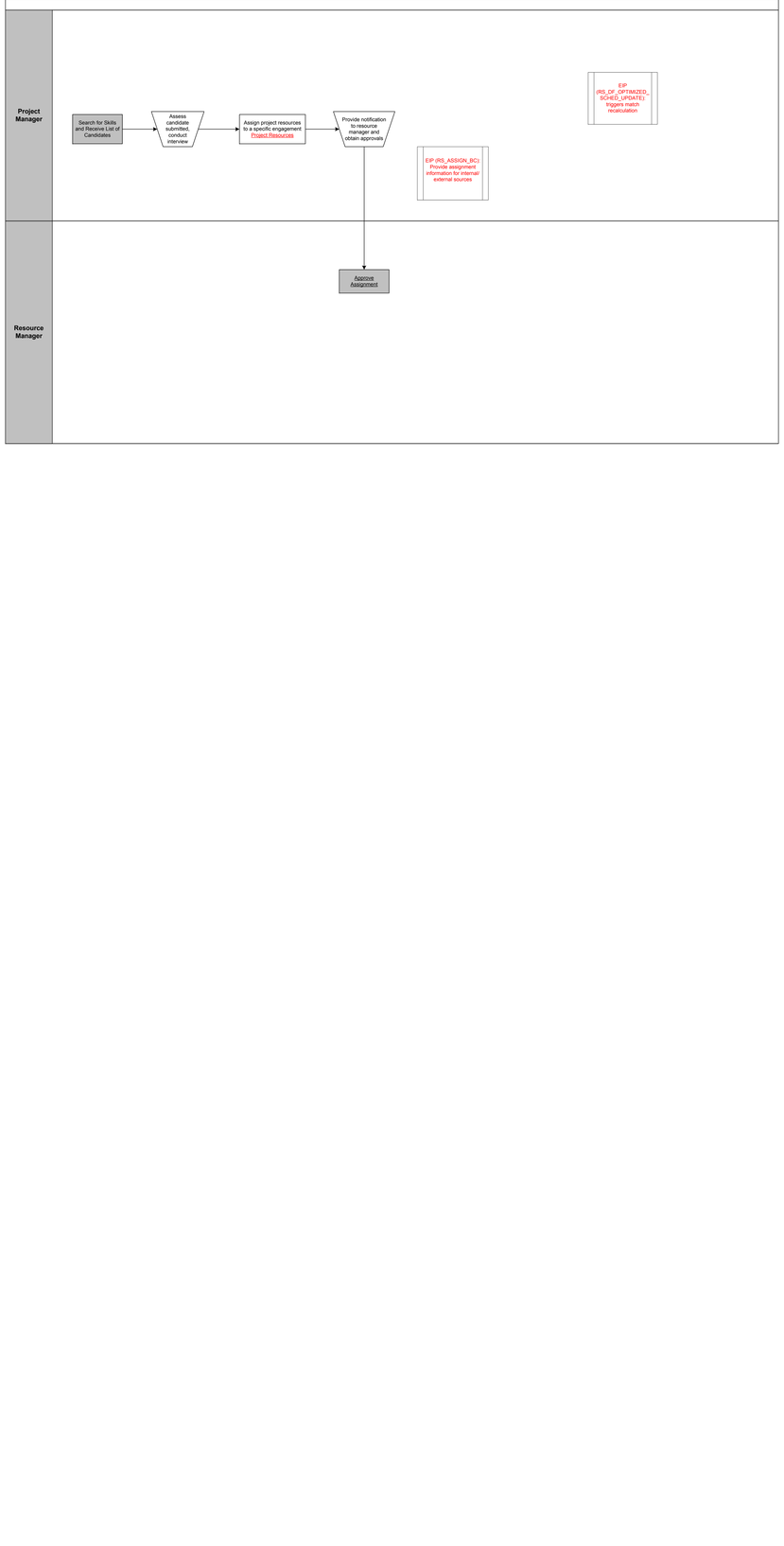
ORACLE PeopleSoft ***Find Specific Resource***



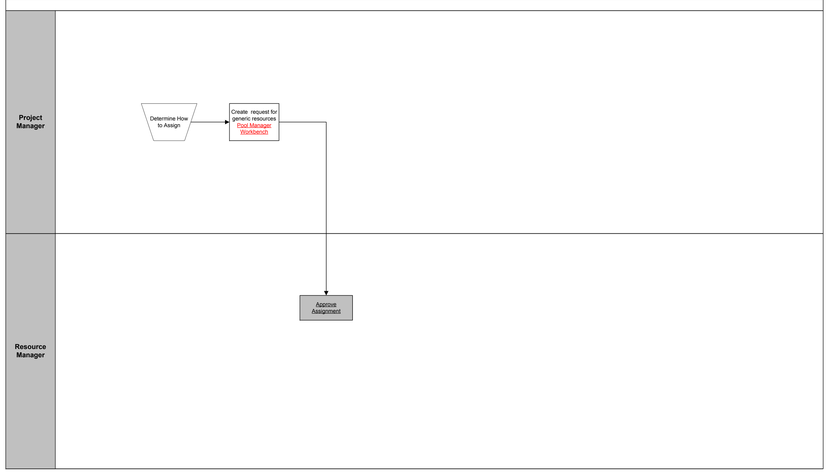
ORACLE PeopleSoft ***Search Skills and Receive List of Candidates***

Project Manager

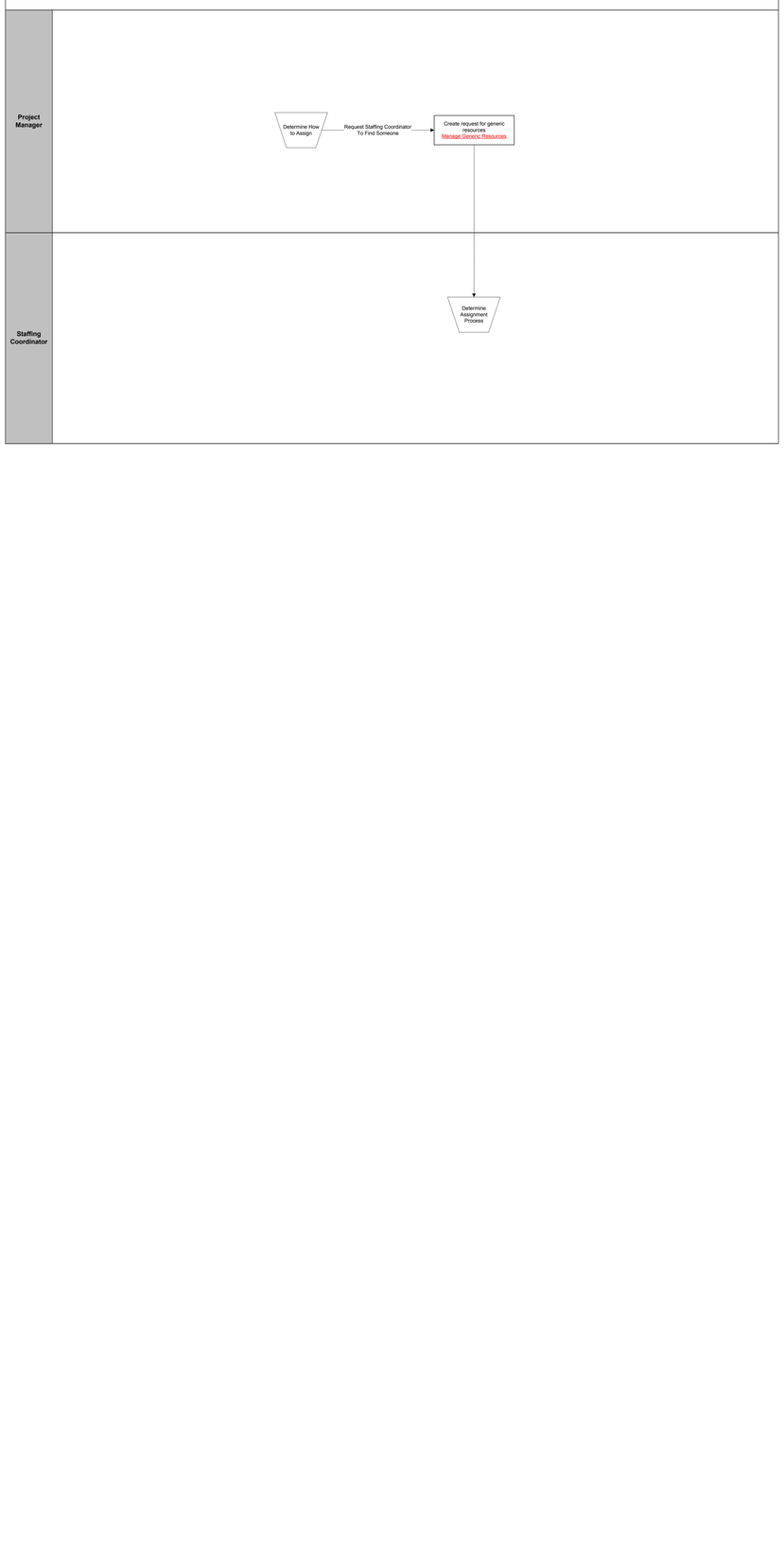
ORACLE PeopleSoft ***Reserve or Assign Resource to the Project***



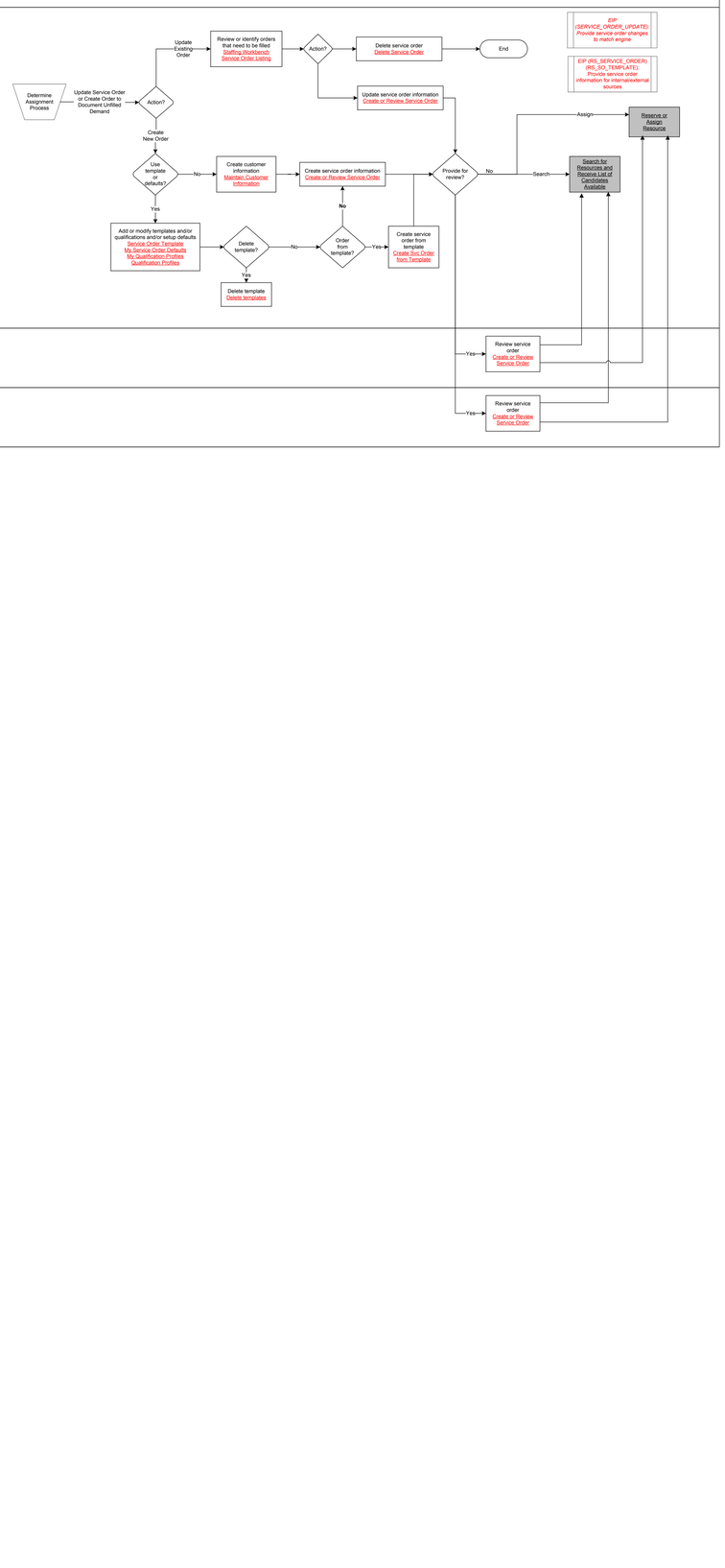
ORACLE PeopleSoft ***Request Generic Resource from Resource Pool***



ORACLE PeopleSoft ***Create Resource Service Order***

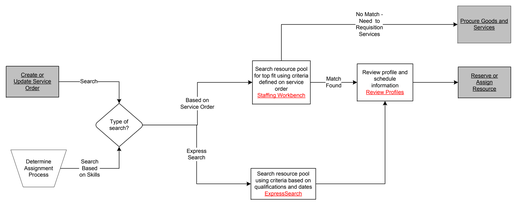


PeopleSoft *Create or Update Service Order*

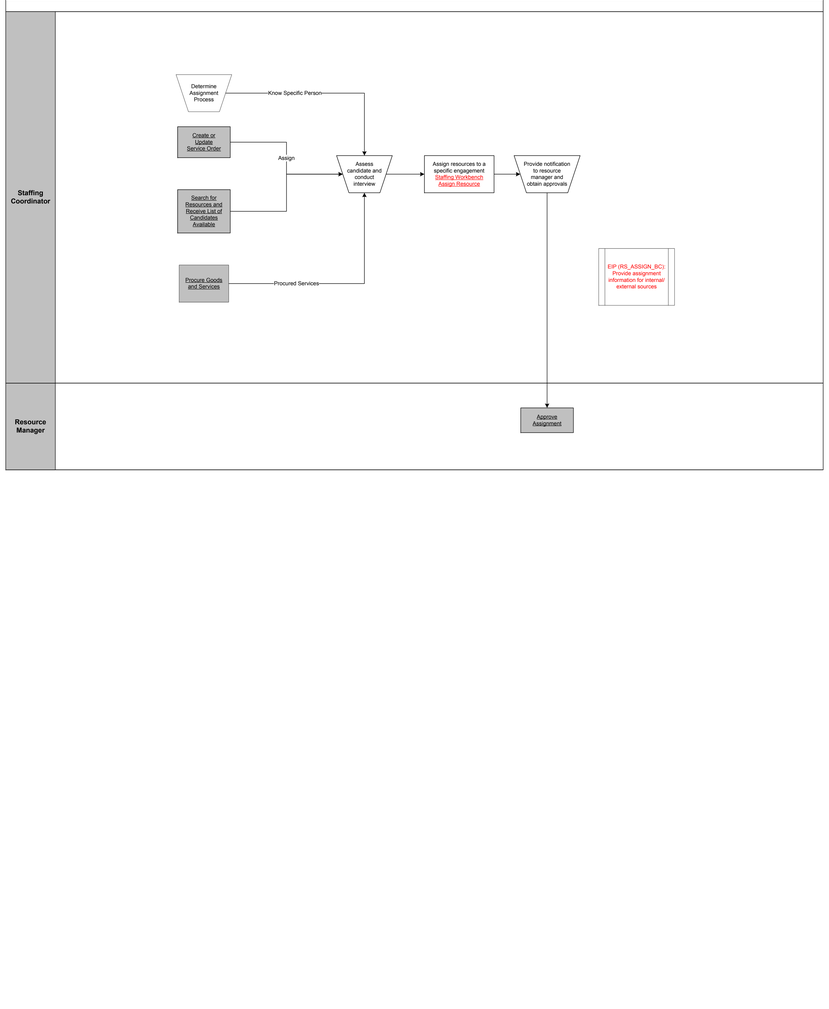


ORACLE PeopleSoft ***Search for Resources and Receive List of Candidates Available***

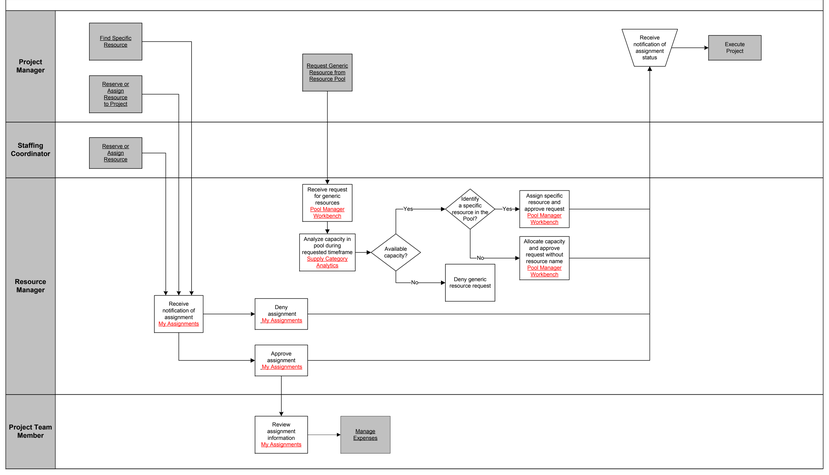
Staffing Coordinator



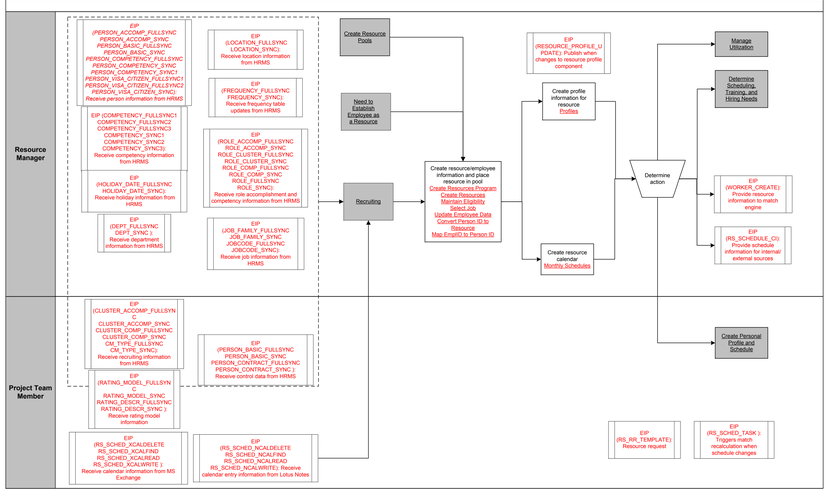
ORACLE PeopleSoft ***Reserve or Assign Resource***



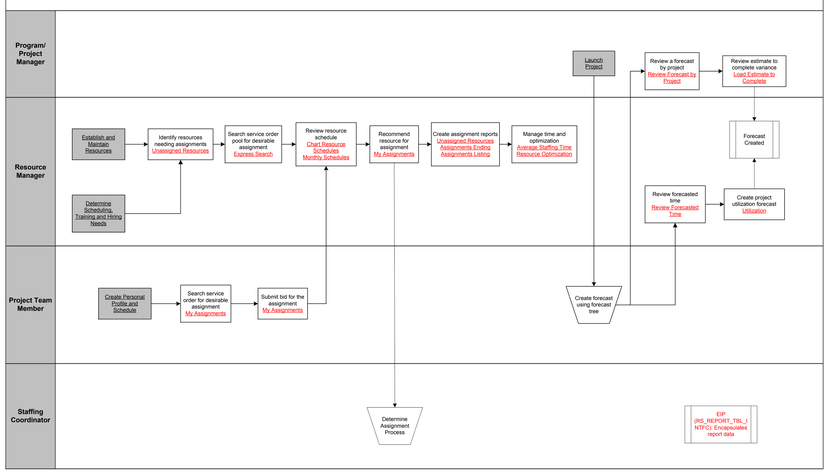
ORACLE PeopleSoft *Approve Assignment*



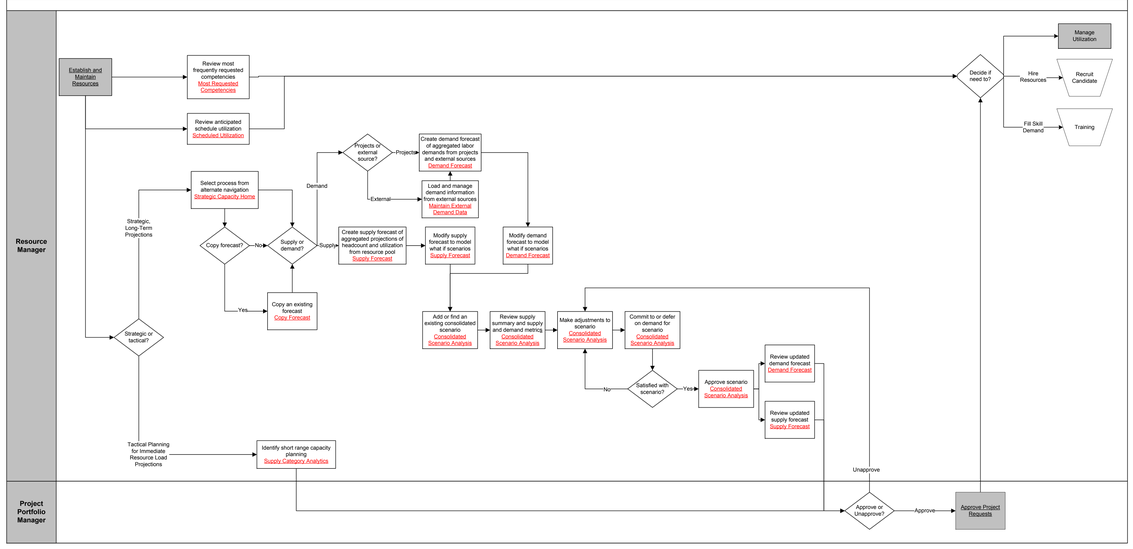
ORACLE PeopleSoft *Establish and Maintain Resources*



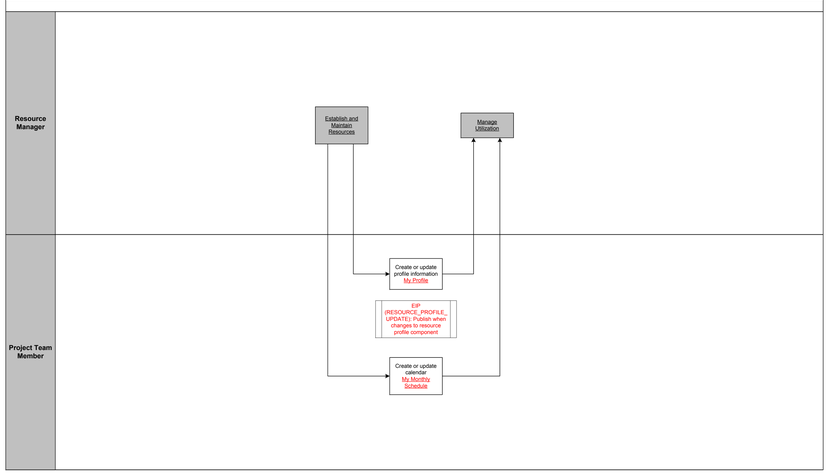
ORACLE PeopleSoft ***Manage Utilization***



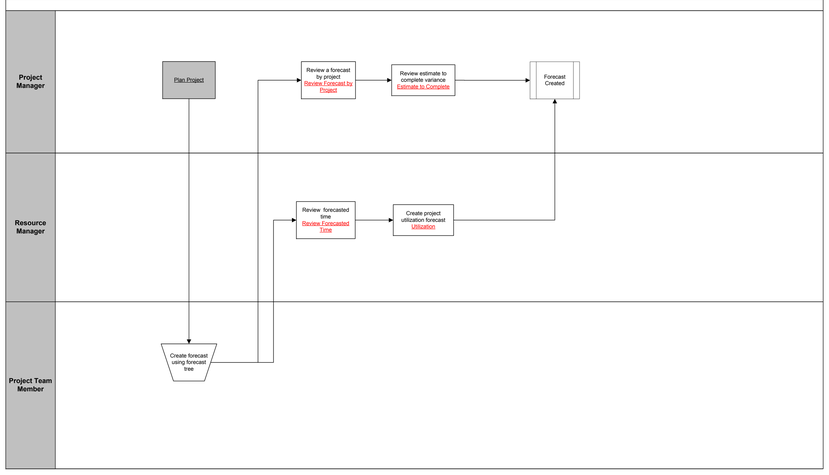
ORACLE PeopleSoft *Determine Scheduling, Training and Hiring Needs*



ORACLE PeopleSoft *Create Personal Profile and Schedule*

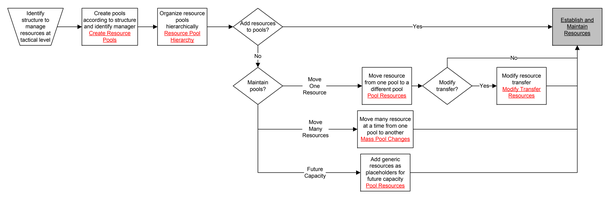


ORACLE PeopleSoft *Create Service Forecast*

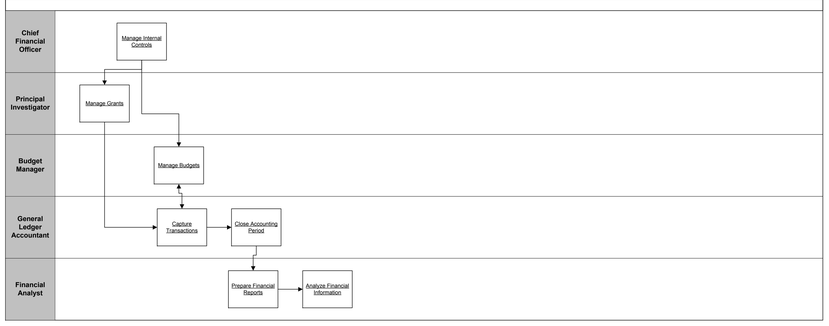


PeopleSoft *Create Resource Pools*

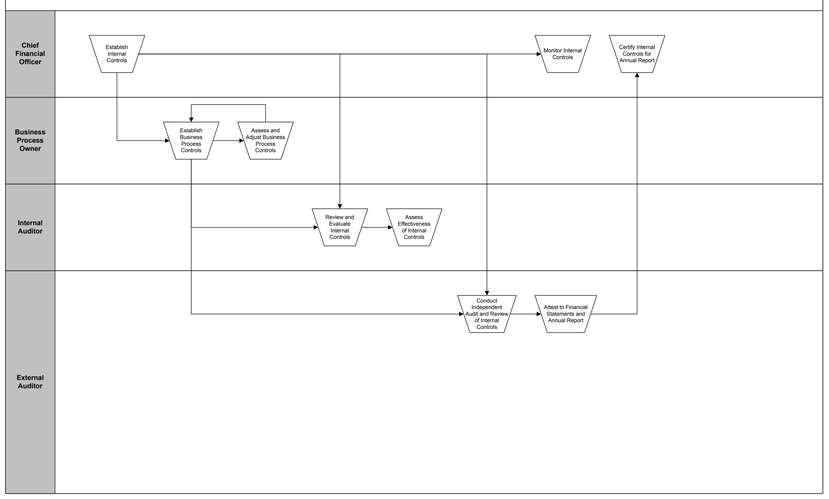
Pool Administrator



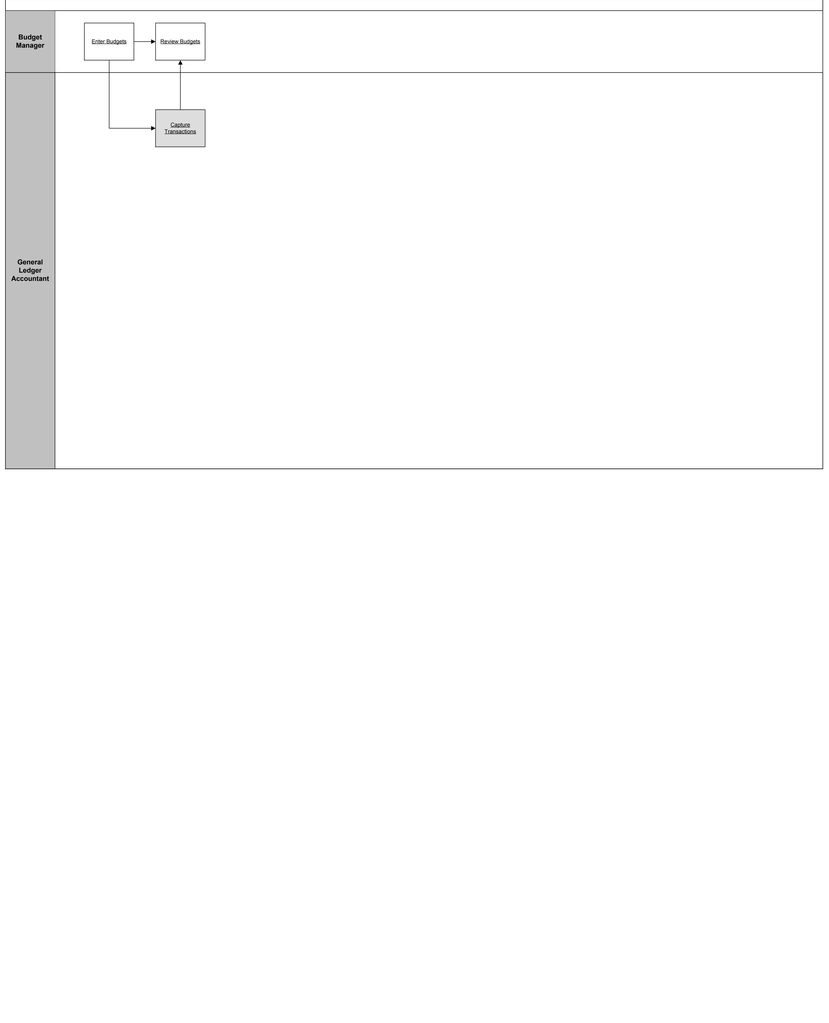
ORACLE PeopleSoft *Financial Control and Reporting*



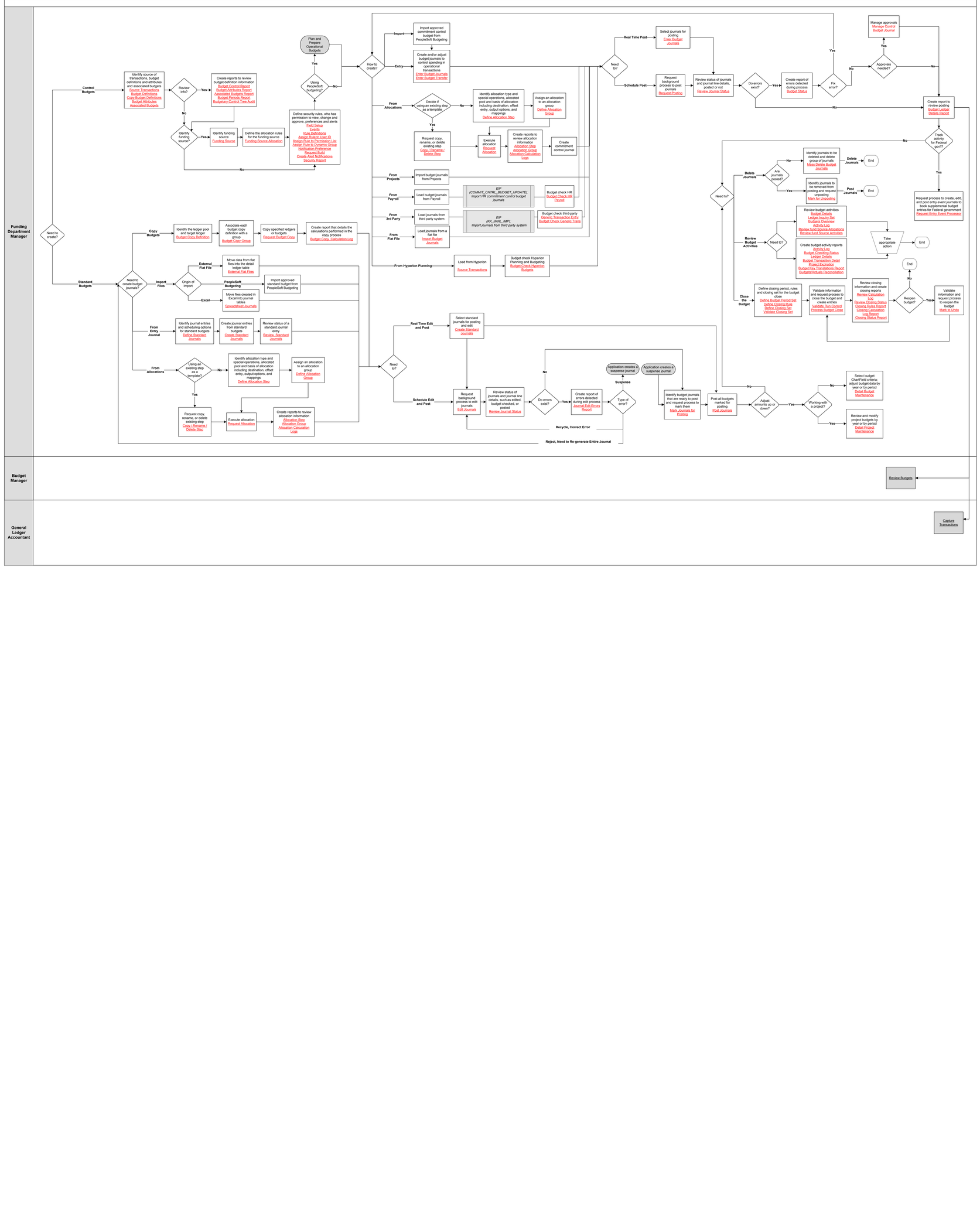
ORACLE PeopleSoft ***Manage Internal Controls***



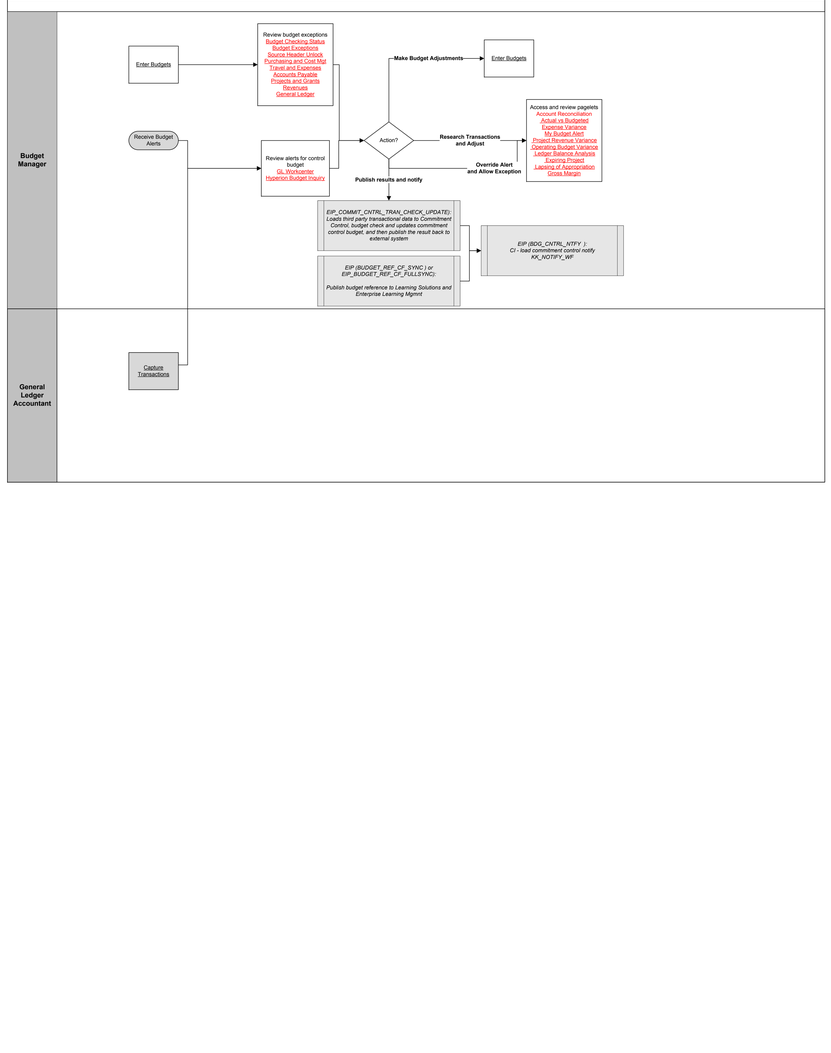
ORACLE PeopleSoft ***Manage Budgets***



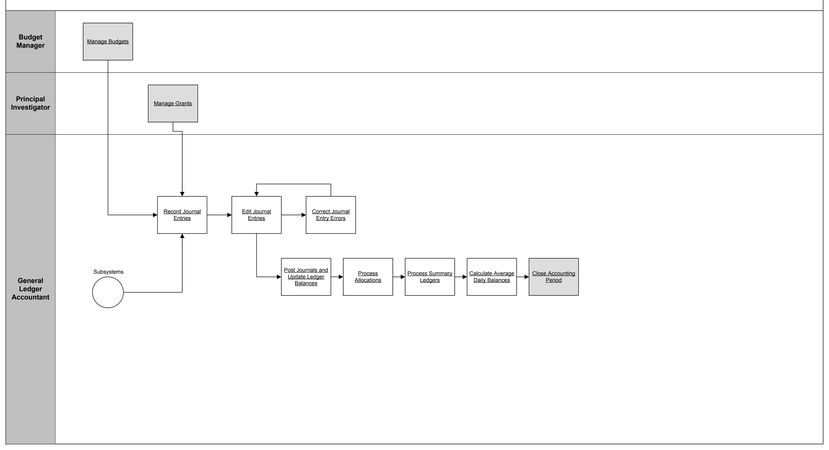
ORACLE PeopleSoft *Enter Budgets*



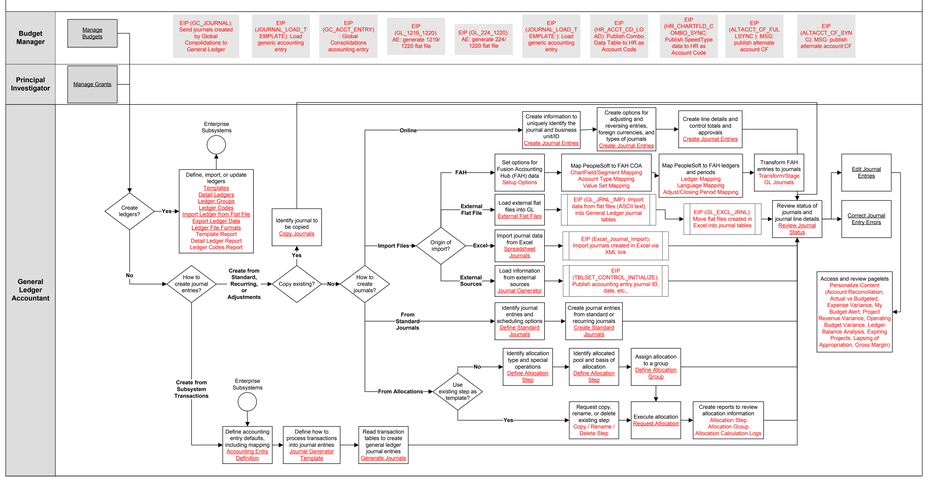
ORACLE PeopleSoft *Review Budgets*



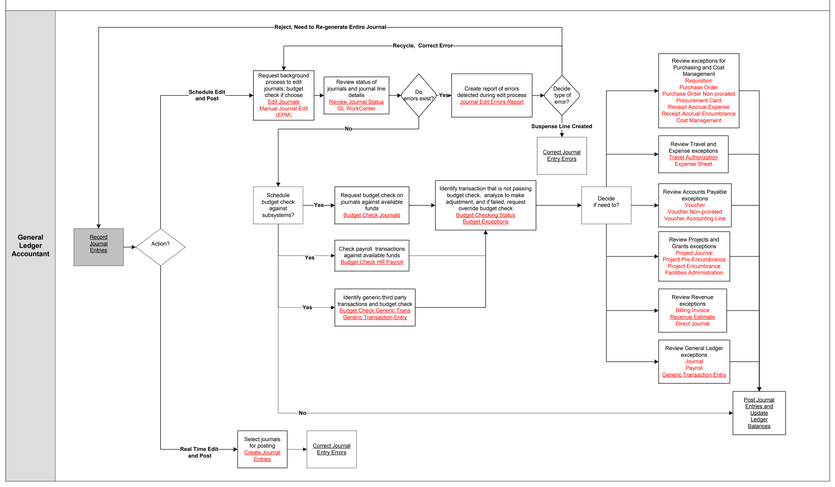
ORACLE PeopleSoft ***Capture Transactions***



ORACLE PeopleSoft *Record Journal Entries*

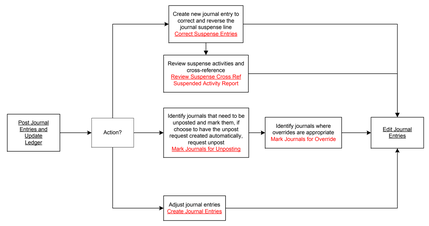


ORACLE PeopleSpeed *Edit Journal Entries*

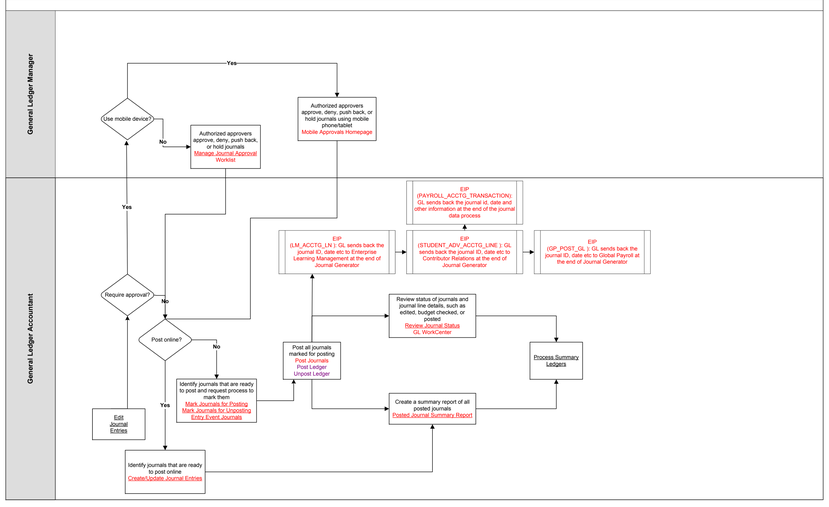


ORACLE PeopleSoft *Correct Journal Entry Errors*

General Ledger Accountant

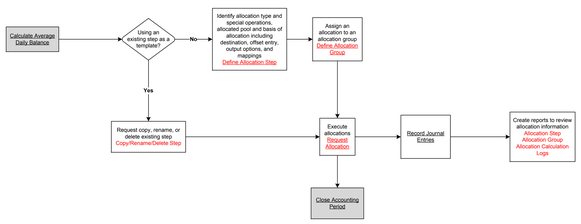


ORACLE PeopleSoft *Post Journals and Update Ledger Balances*



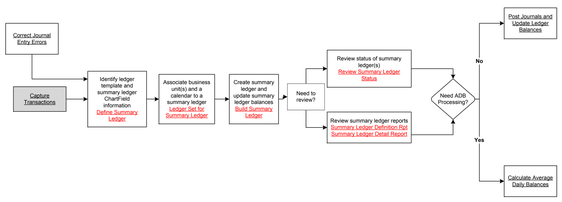
ORACLE PeopleSoft ***Process Allocations***

General Ledger Accountant



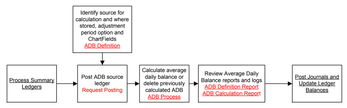
ORACLE PeopleSoft ***Process Summary Ledgers***

General Ledger Accountant

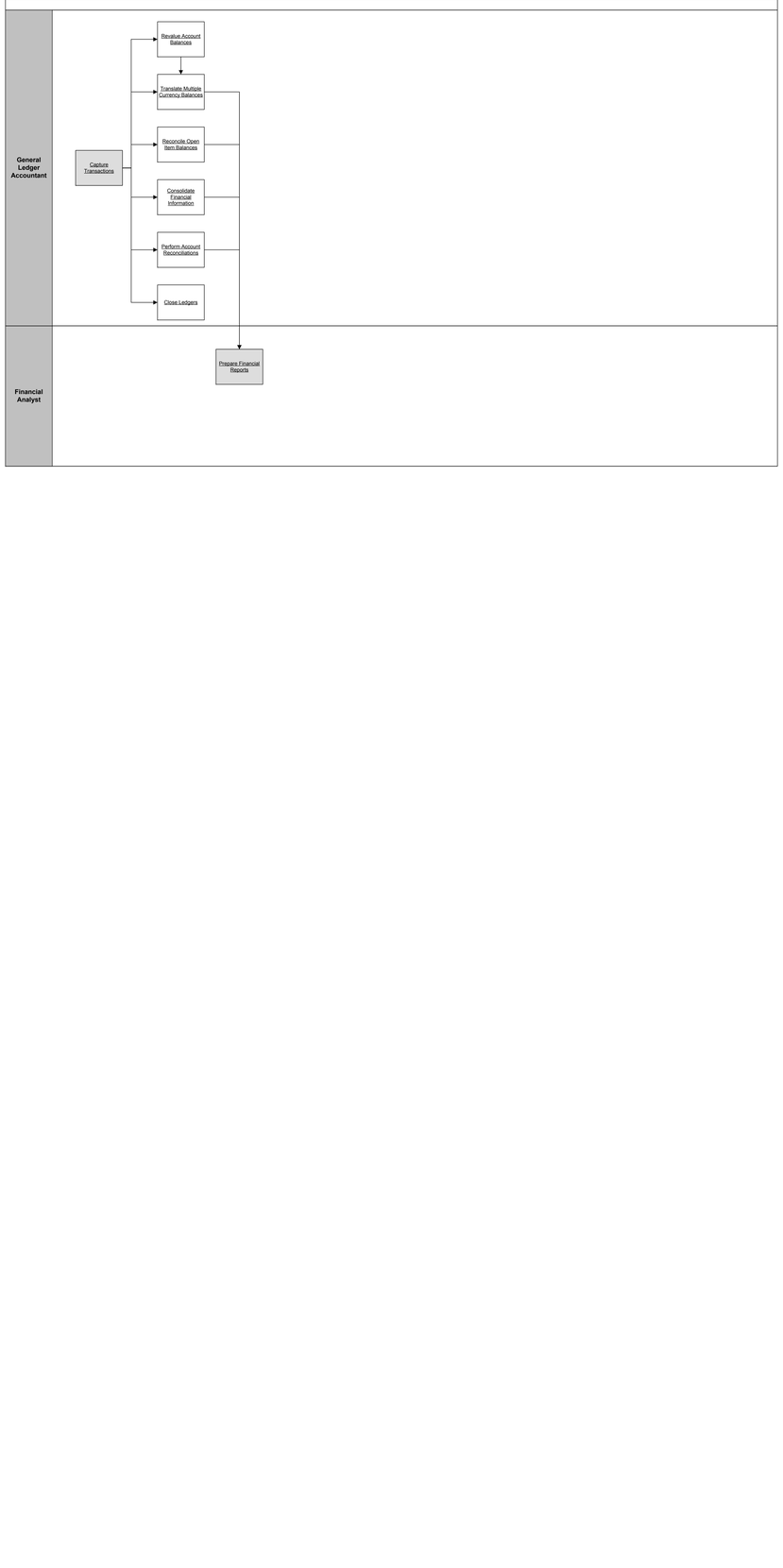


ORACLE PeopleSoft *Calculate Average Daily Balances*

General Ledger Accountant

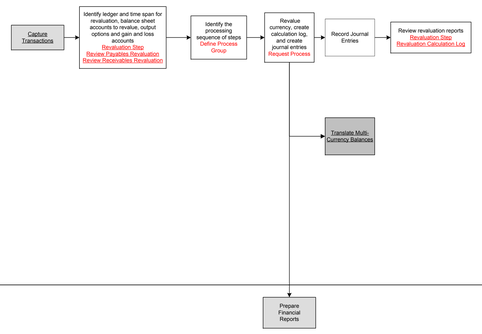


ORACLE PeopleSoft ***Close Accounting Period***



ORACLE PeopleSoft **Revalue Account Balances**

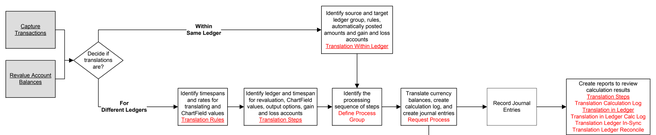
General Ledger Accountant



Financial Analyst

ORACLE PeopleSoft *Translate Multiple Currency Balances*

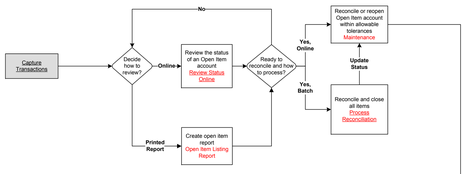
General Ledger Accountant



Financial Analyst

ORACLE PeopleSoft ***Reconcile Open Item Balances***

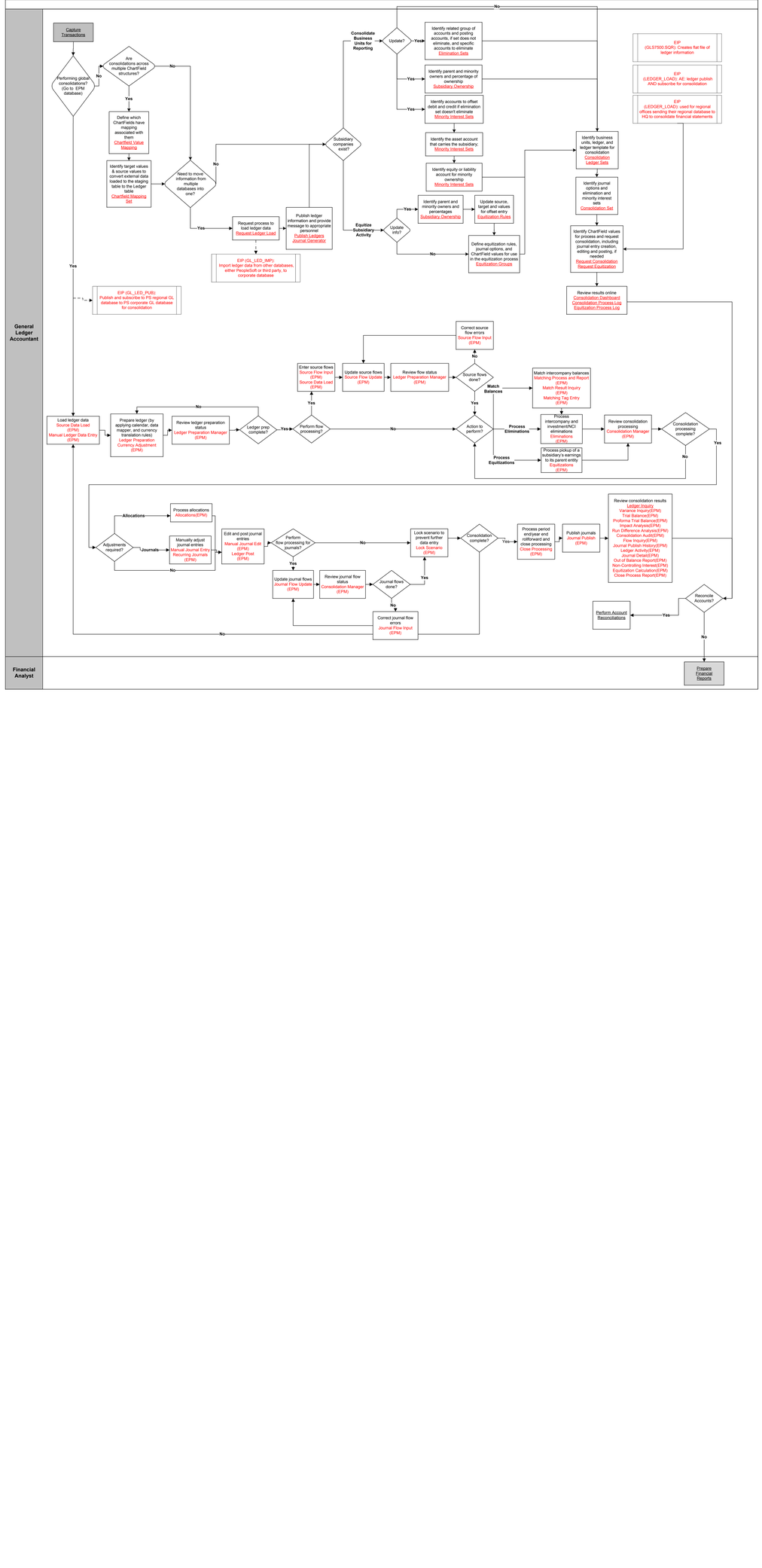
General Ledger Accountant



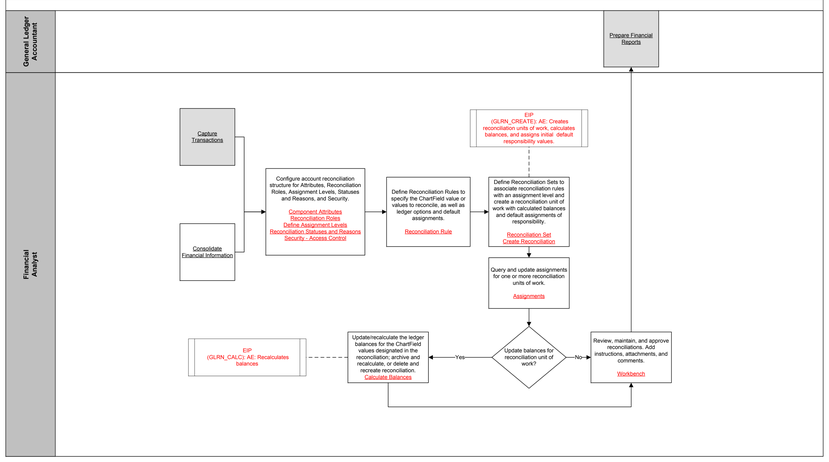
Financial Analyst

Prepare Financial Reports

ORACLE PeopleSoft *Consolidate Financial Information*

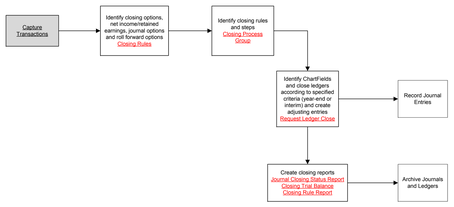


ORACLE PeopleSoft *Perform Account Reconciliations*

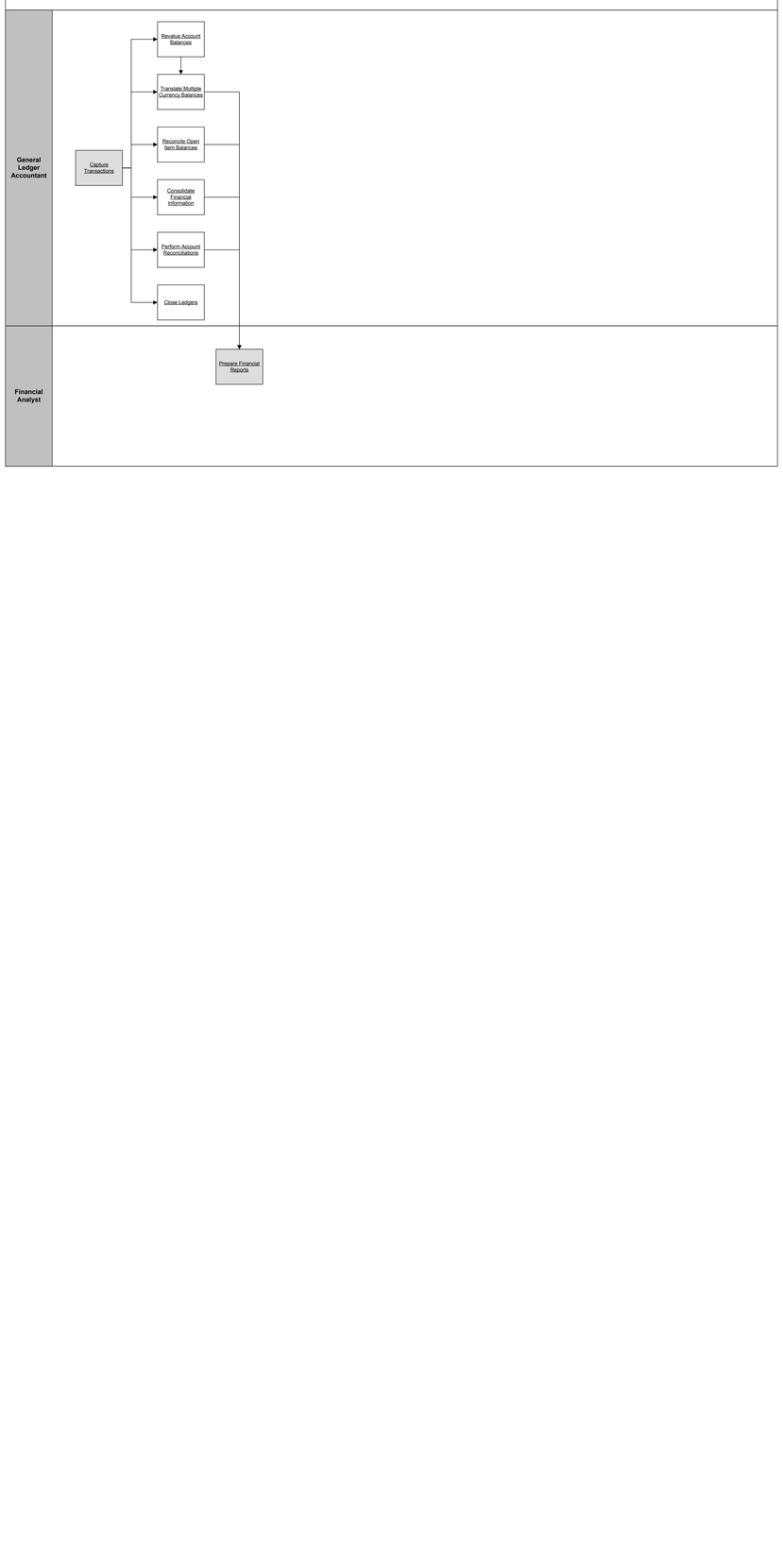


ORACLE PeopleSoft *Close Ledgers*

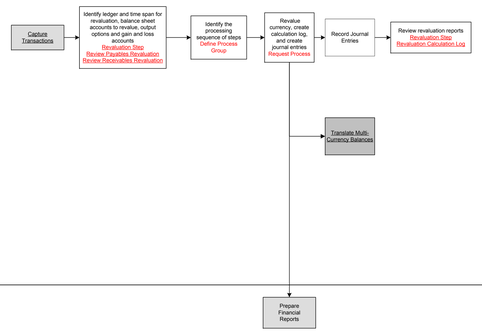
General Ledger Accountant



ORACLE PeopleSoft ***Close Accounting Period***

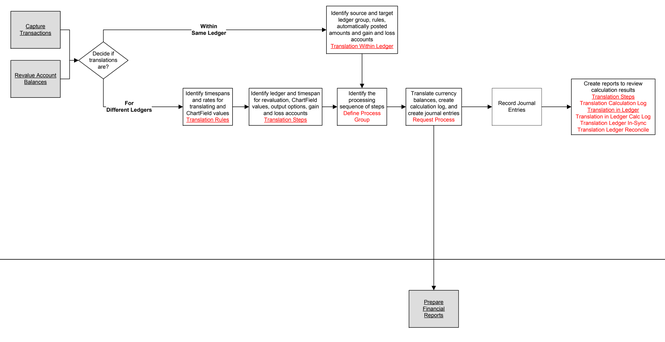


ORACLE PeopleSoft *Revalue Account Balances*



ORACLE PeopleSoft *Translate Multiple Currency Balances*

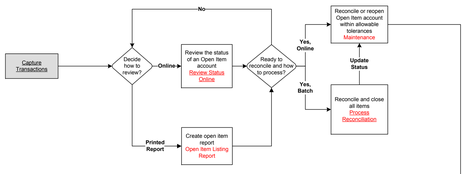
General Ledger Accountant



Financial Analyst

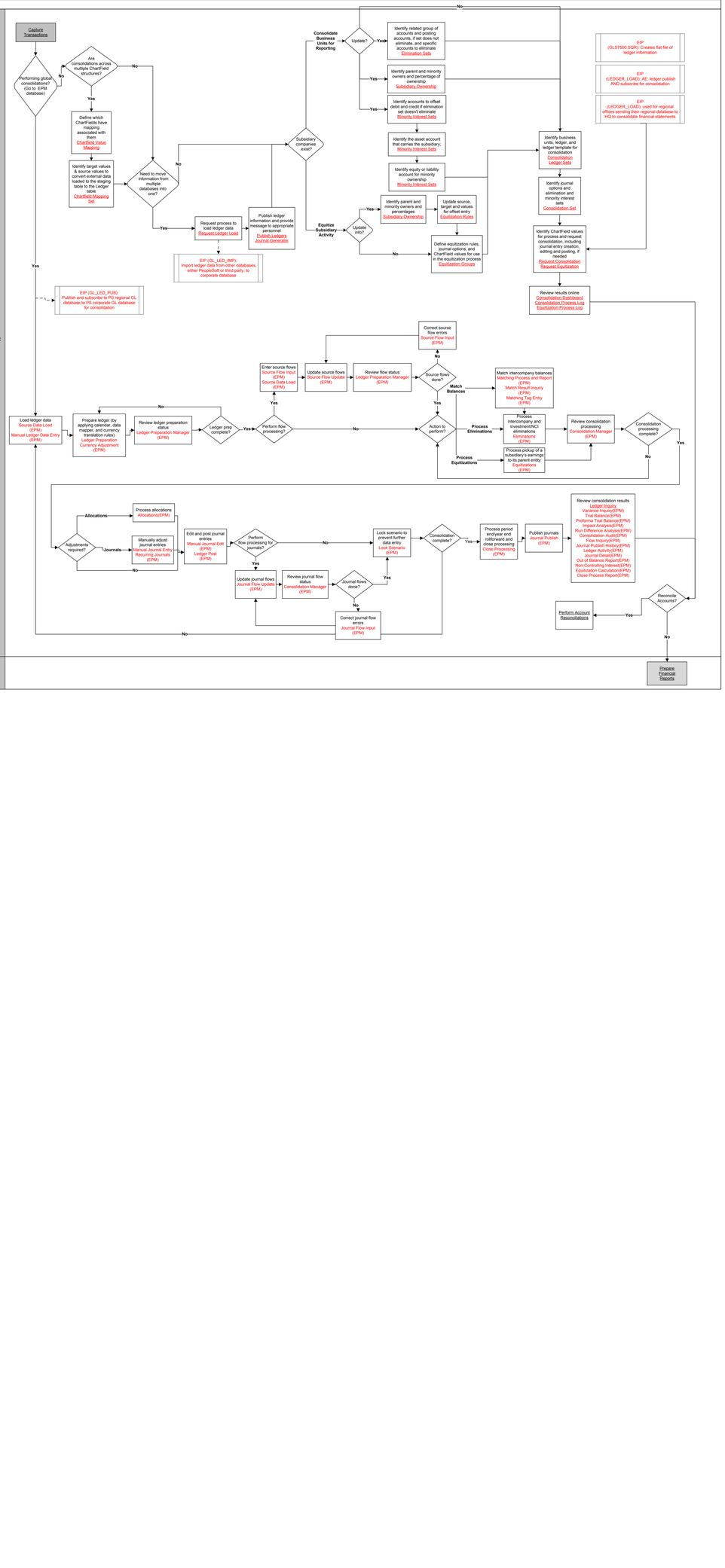
ORACLE PeopleSoft ***Reconcile Open Item Balances***

General Ledger Accountant

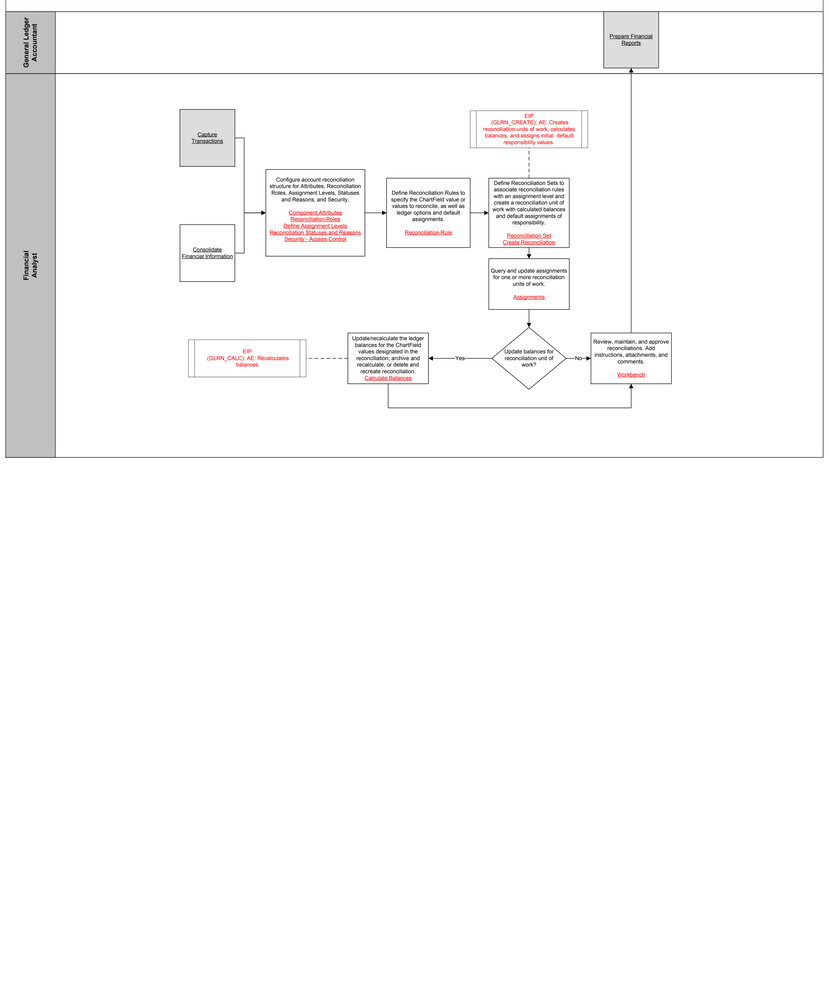


Financial Analyst

ORACLE PeopleSoft *Consolidate Financial Information*

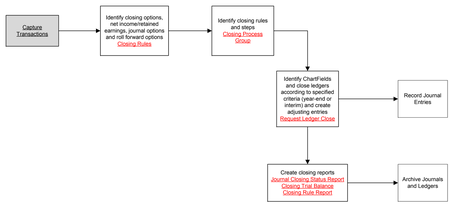


ORACLE PeopleSoft *Perform Account Reconciliations*



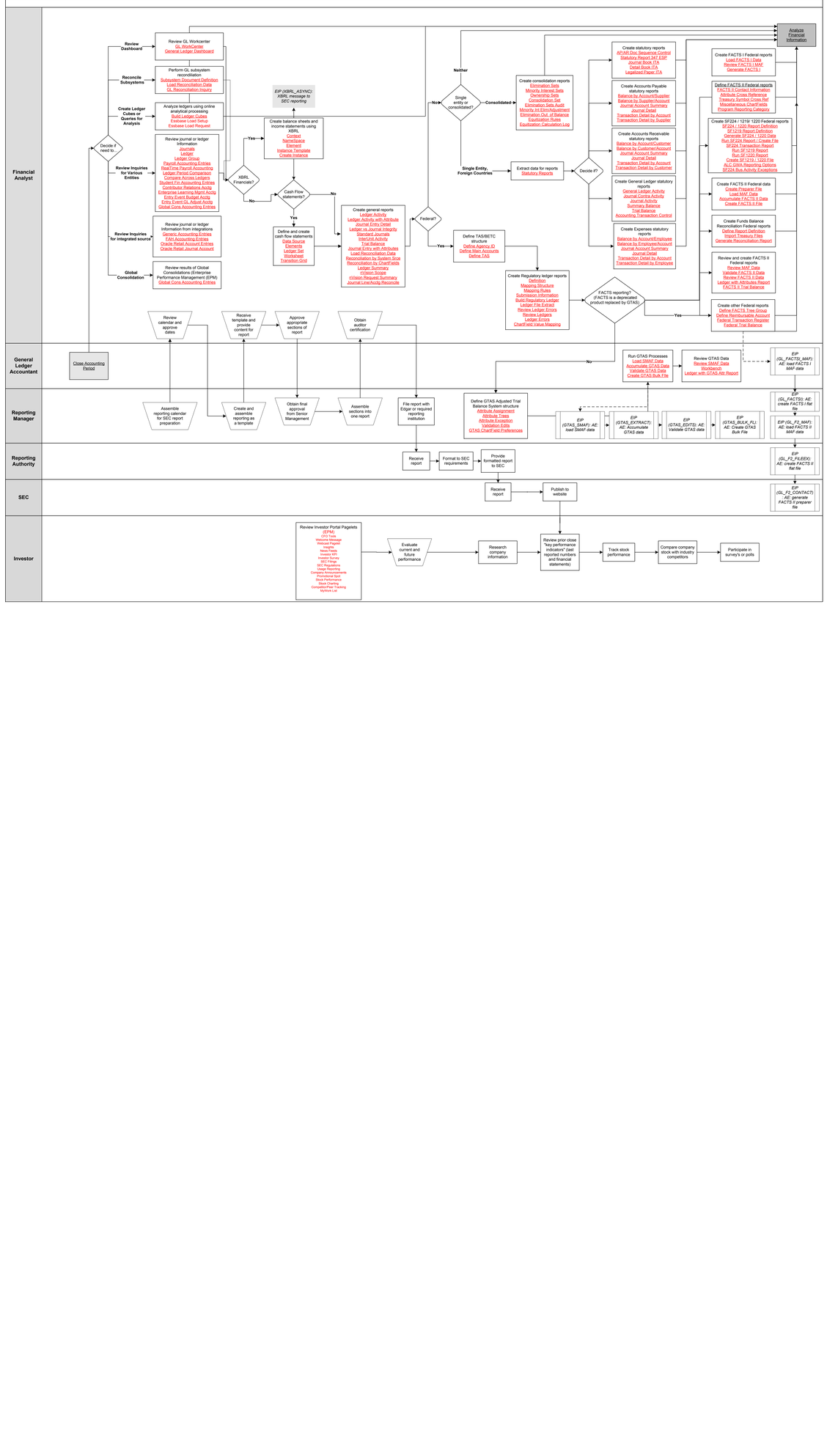
ORACLE PeopleSoft *Close Ledgers*

General Ledger Accountant



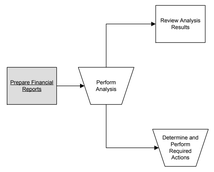
PeopleSoft ***Prepare Financial Reports***

PeopleSoft *Create Financial Reports*



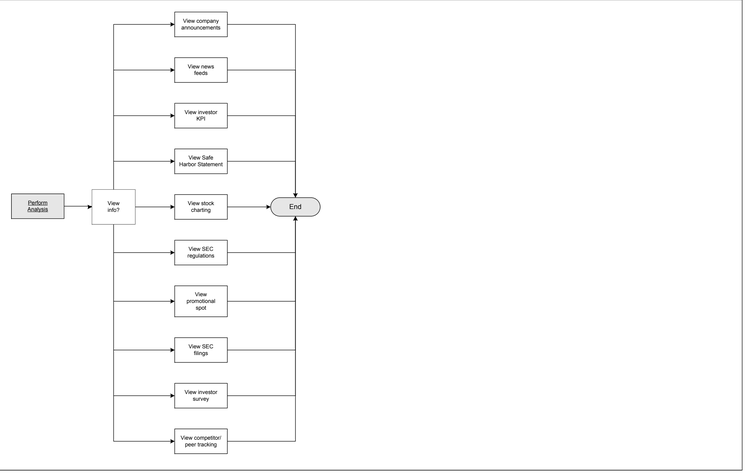
PeopleSoft ***Analyze Financial Information***

Financial Analyst

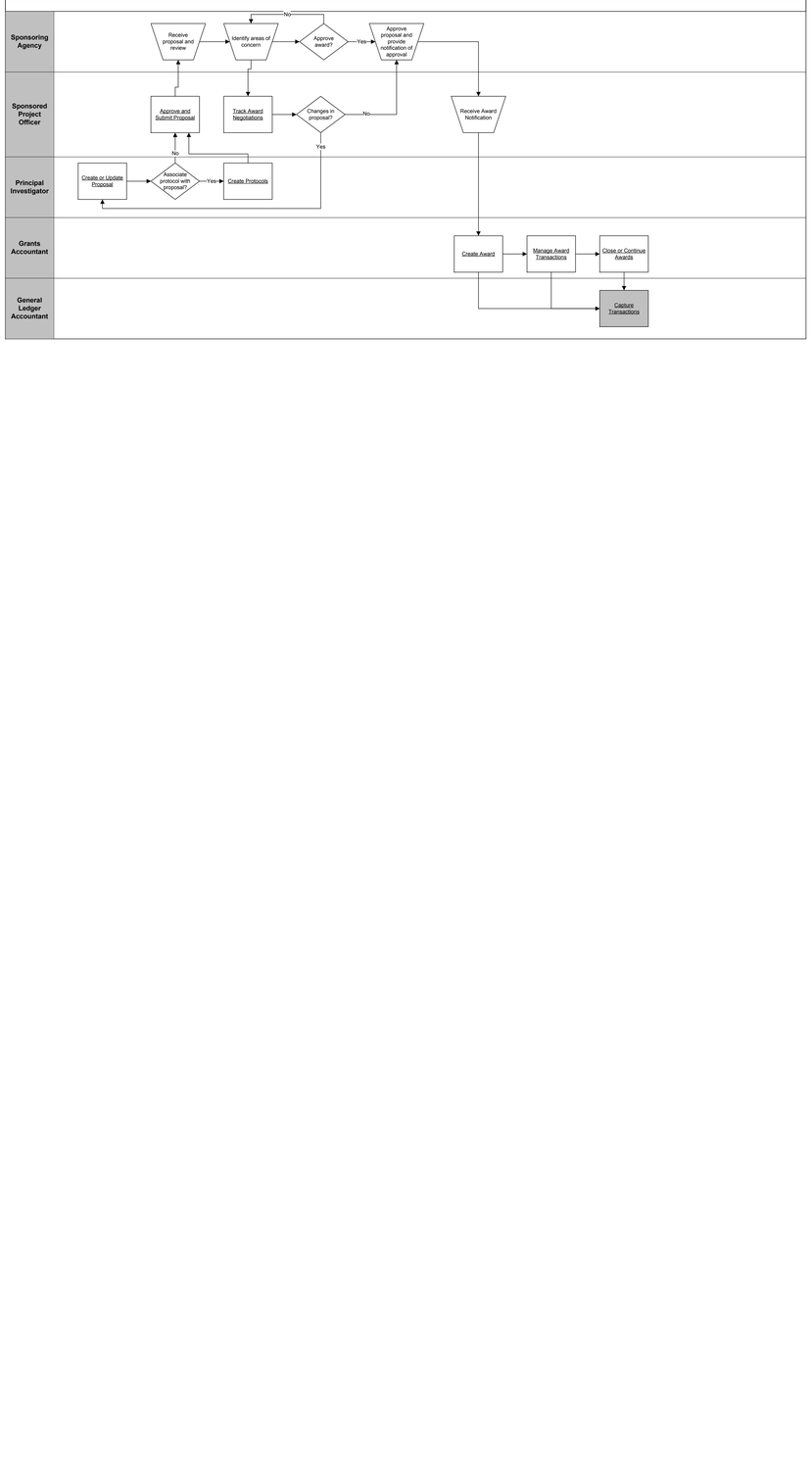


PeopleSoft ***Review Analysis Results***

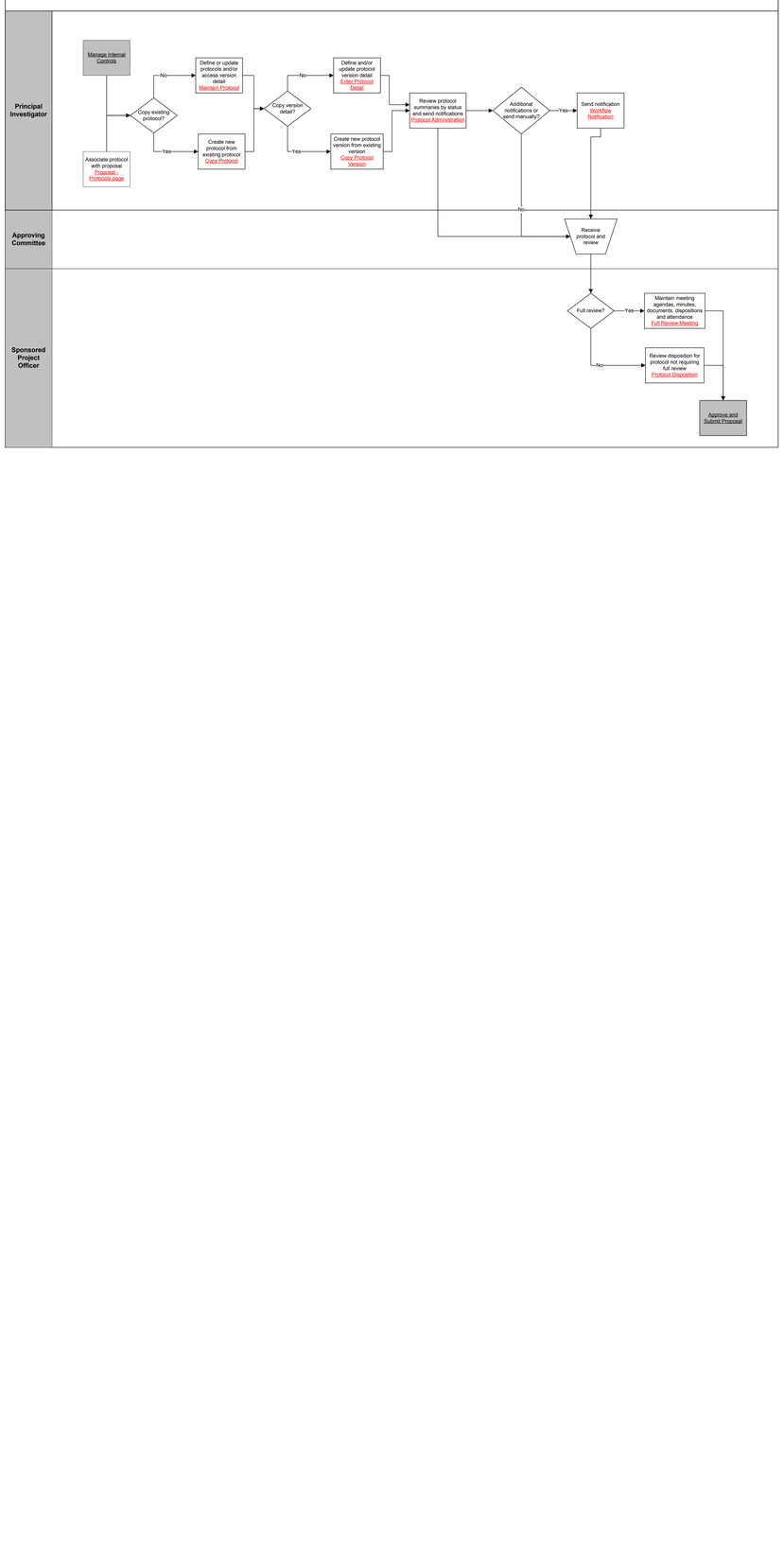
Financial Analyst



ORACLE PeopleSoft ***Manage Grants***

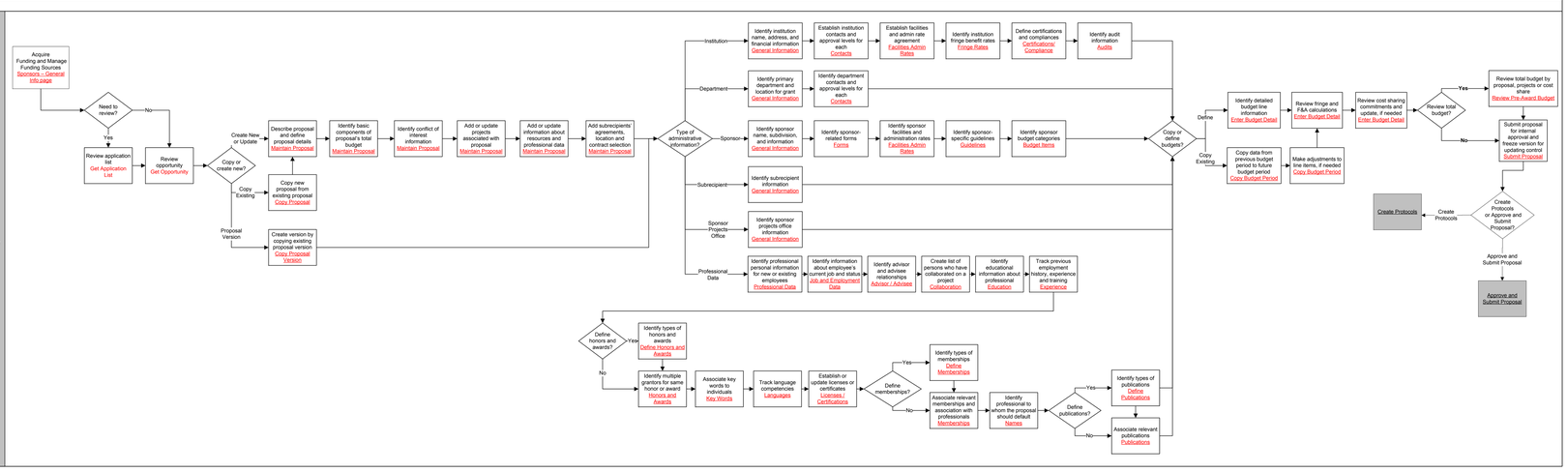


ORACLE PeopleSoft ***Create Protocols***

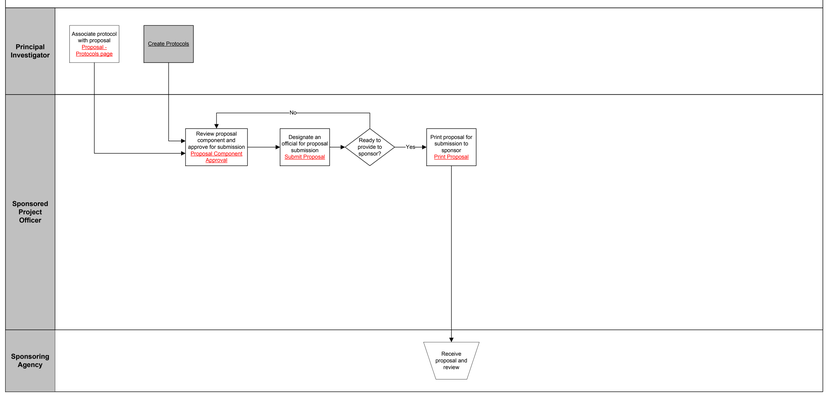


ORACLE PeopleSoft *Create or Update Proposal*

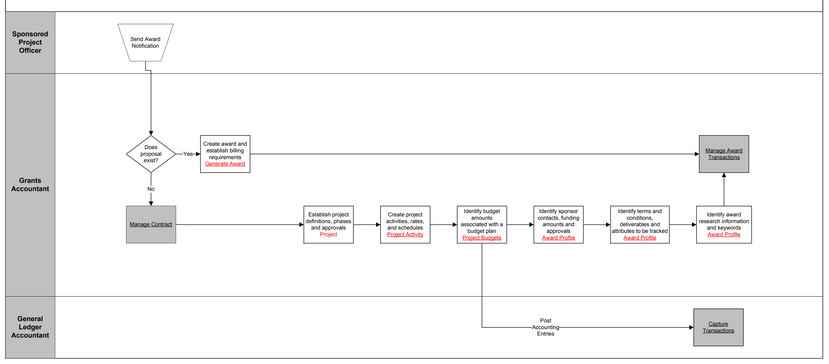
Principal Investigator



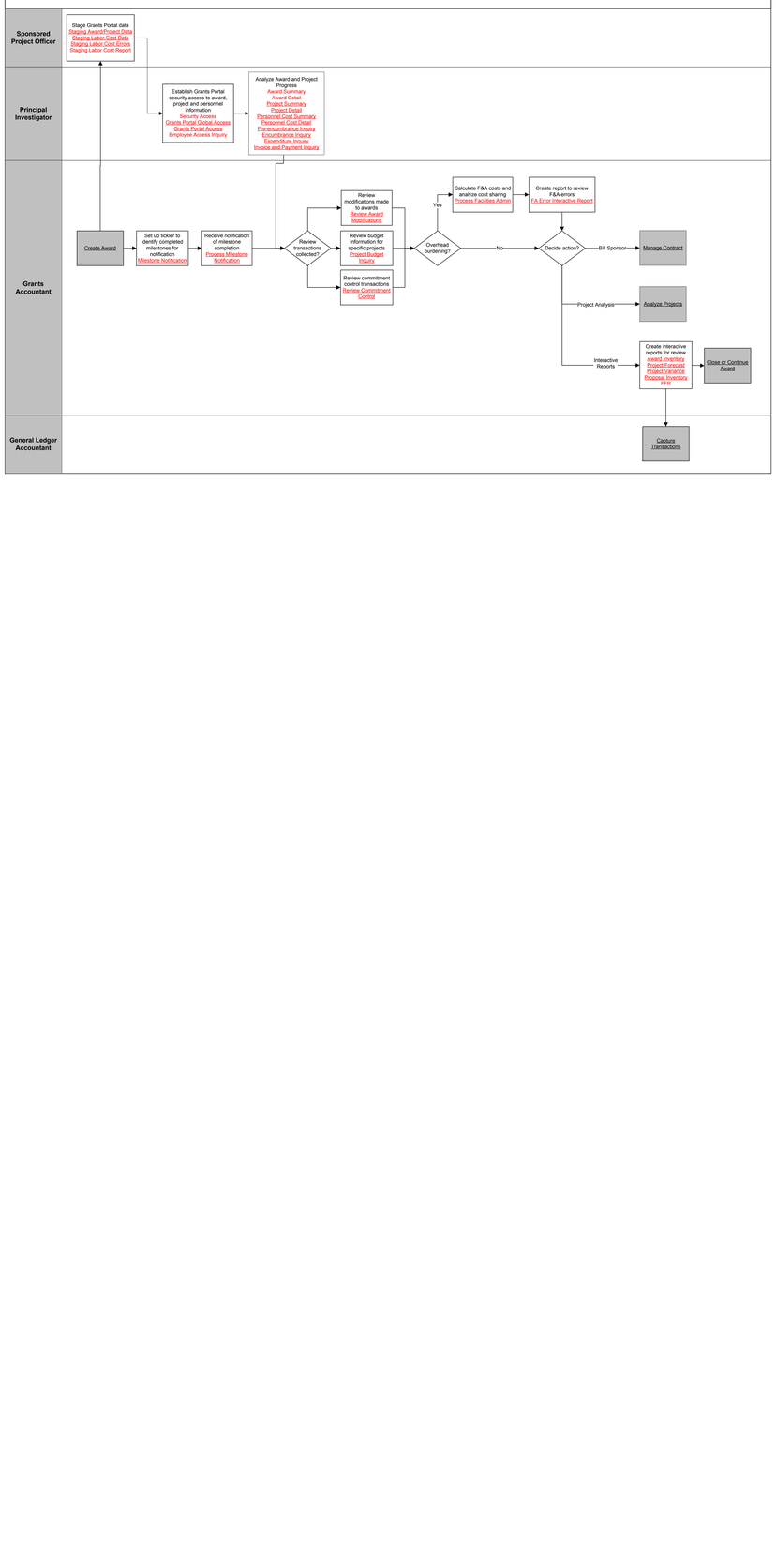
ORACLE PeopleSoft *Approve and Submit Proposal*



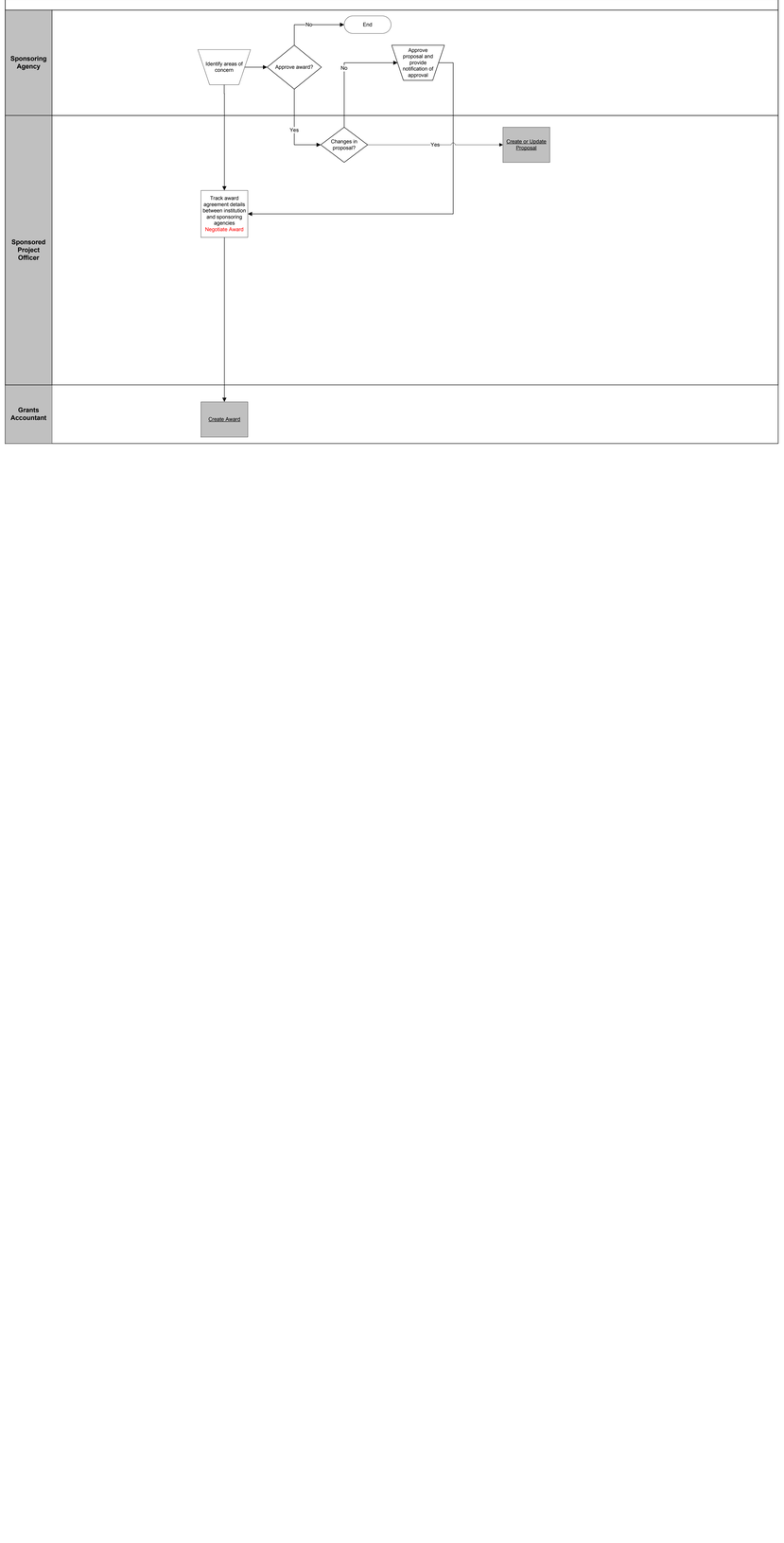
ORACLE PeopleSoft *Create Award*



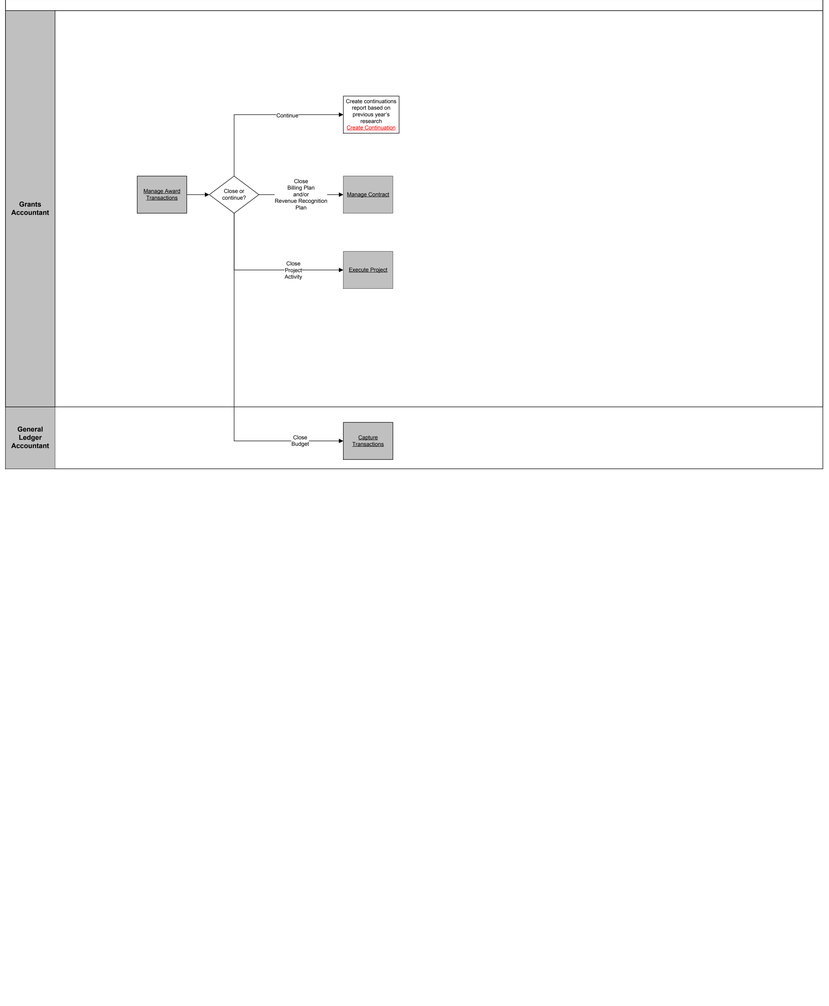
ORACLE PeopleSoft *Manage Award Transactions*



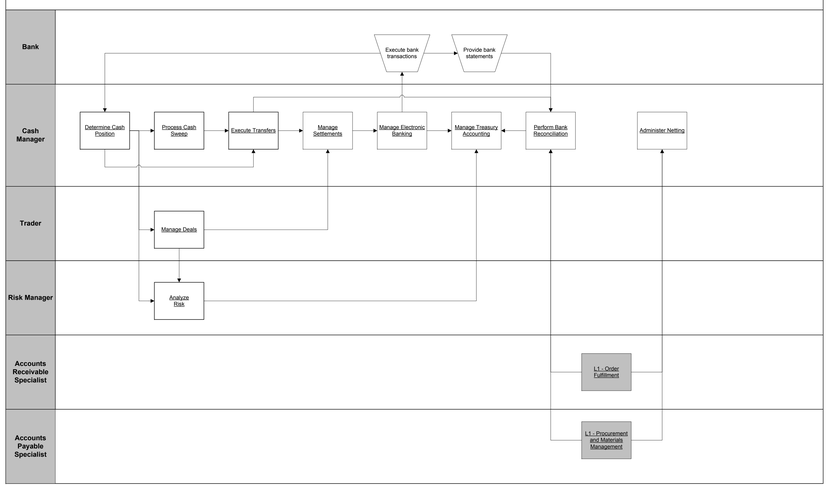
ORACLE PeopleSoft ***Track Award Negotiations***



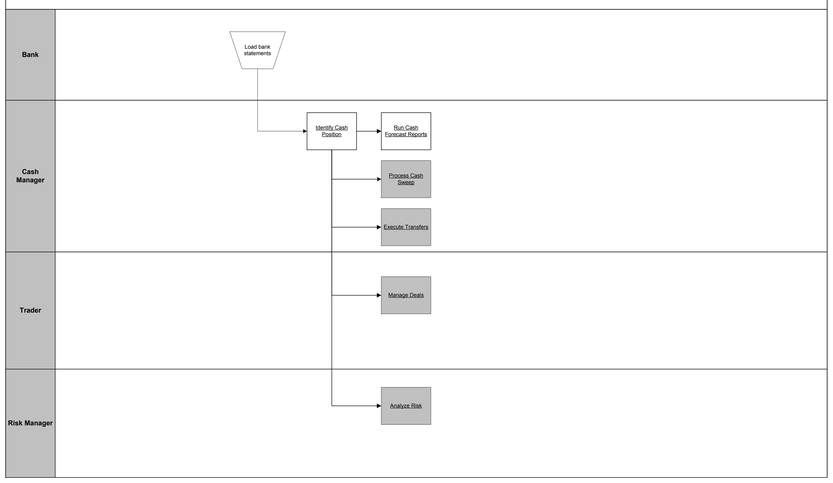
ORACLE PeopleSoft ***Close or Continue Award***



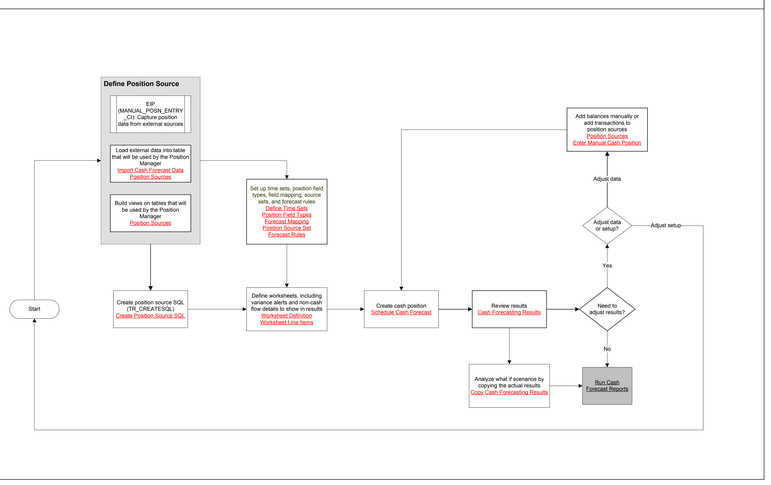
ORACLE PeopleSoft *Treasury*



ORACLE PeopleSoft ***Determine Cash Position***

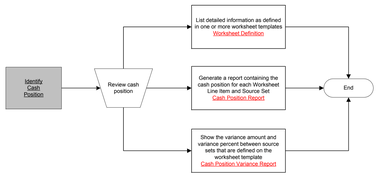


ORACLE PeopleSoft *Identify Cash Position*

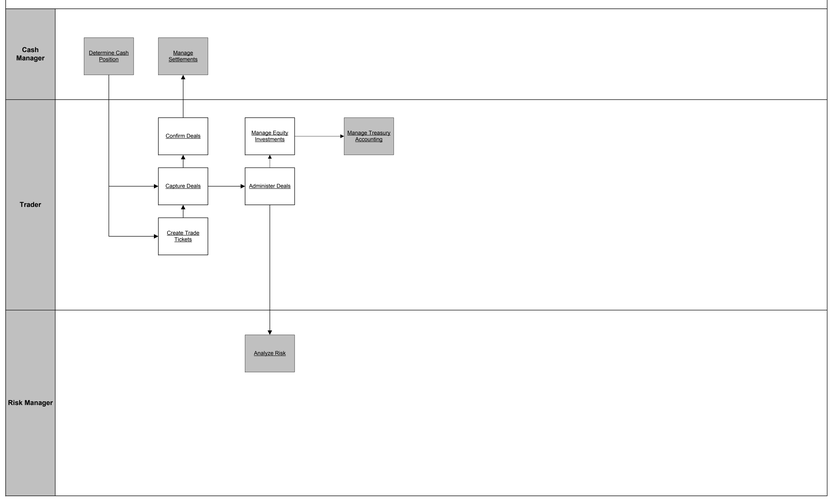


ORACLE PeopleSoft ***Run Cash Forecast Reports***

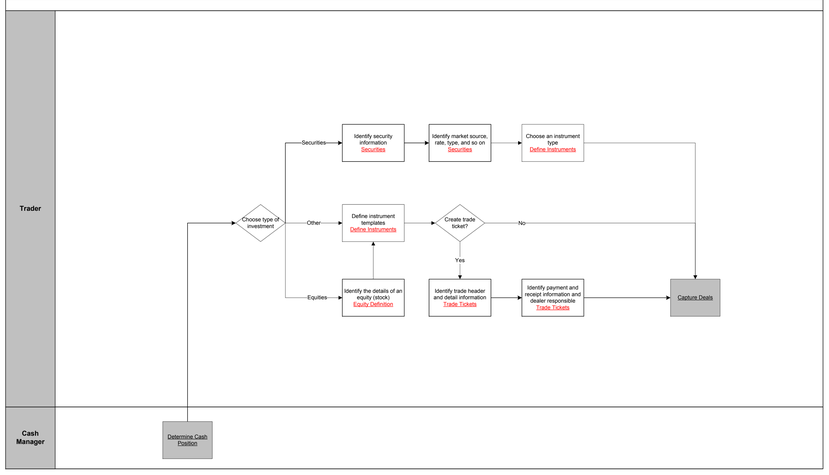
Cash Manager



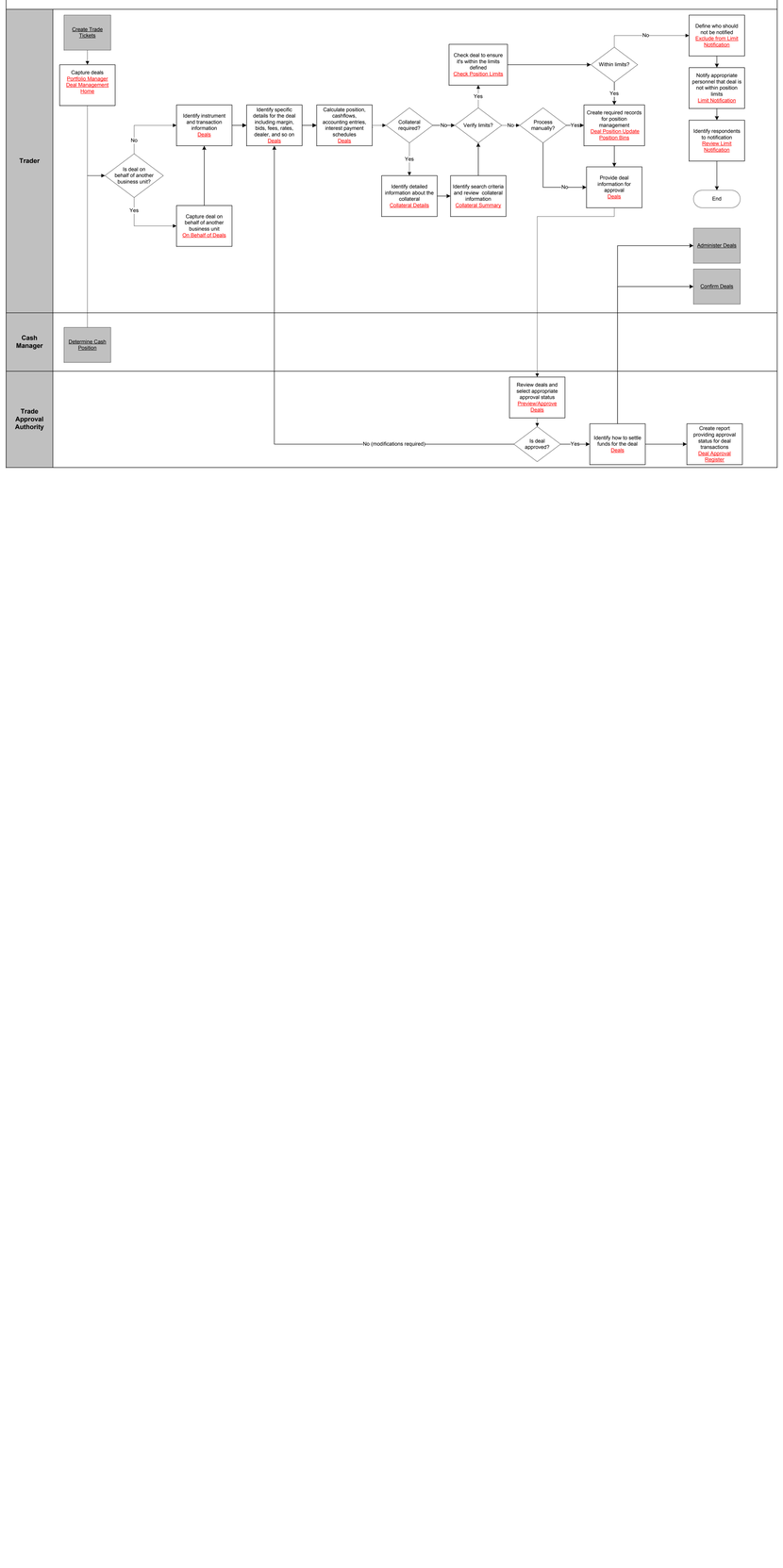
ORACLE PeopleSoft ***Manage Deals***



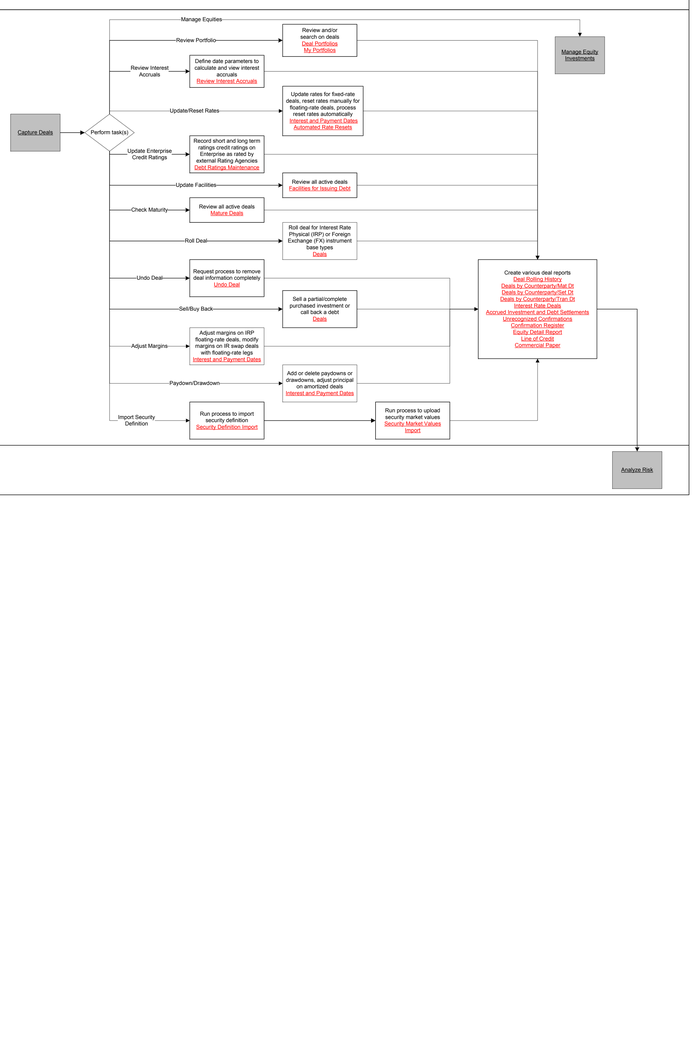
ORACLE PeopleSoft *Create Trade Tickets*



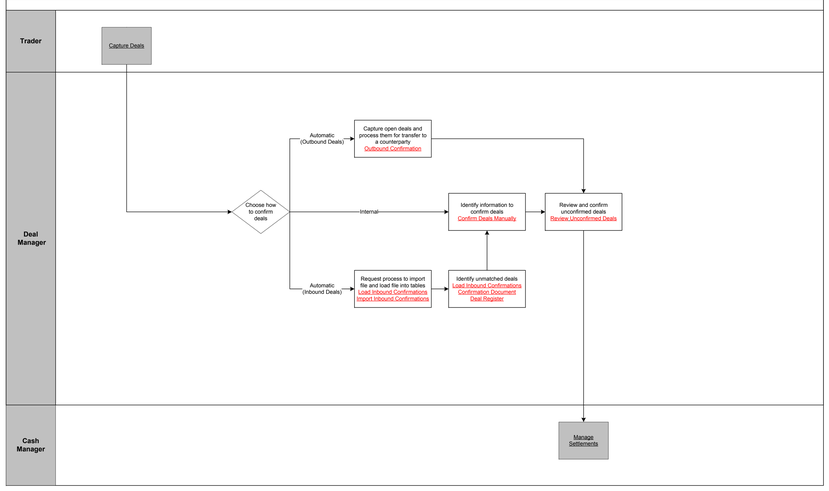
ORACLE PeopleSoft *Capture Deals*



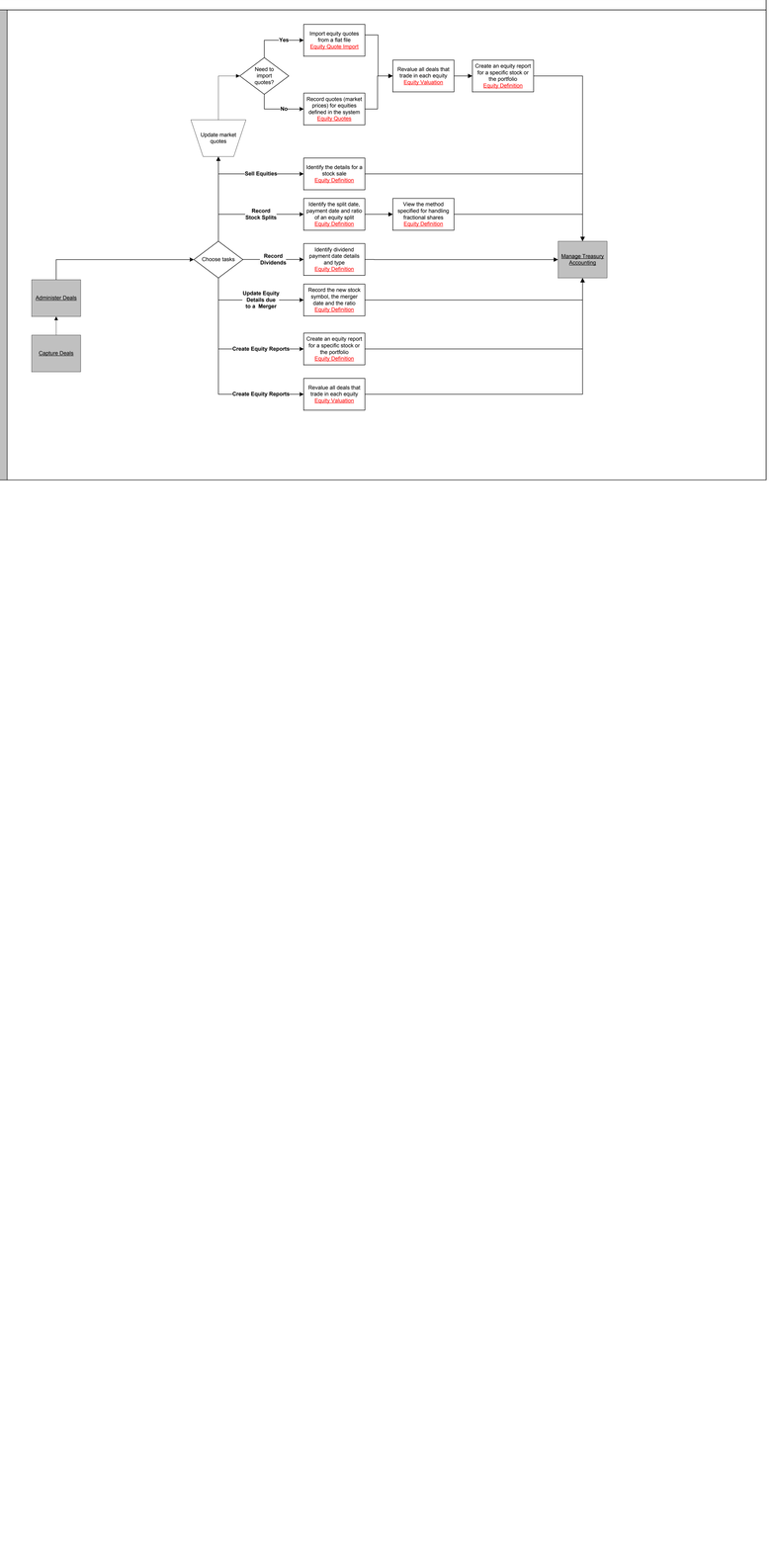
ORACLE PeopleSoft *Administer Deals*



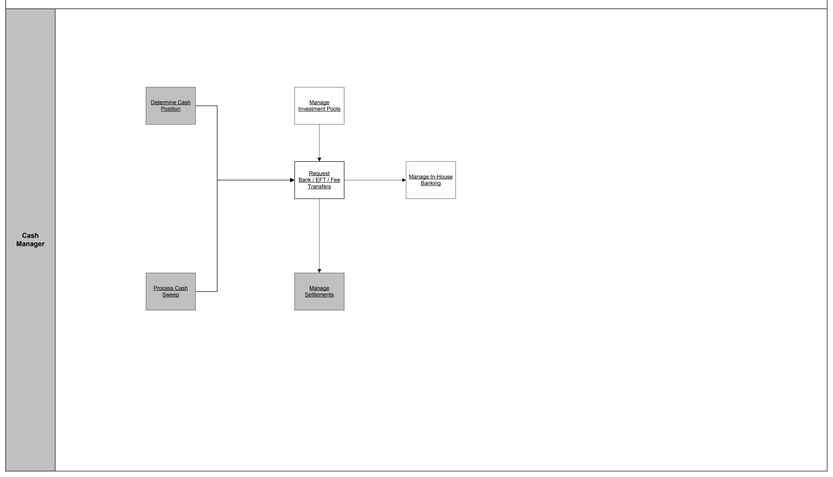
ORACLE PeopleSoft *Confirm Deals*



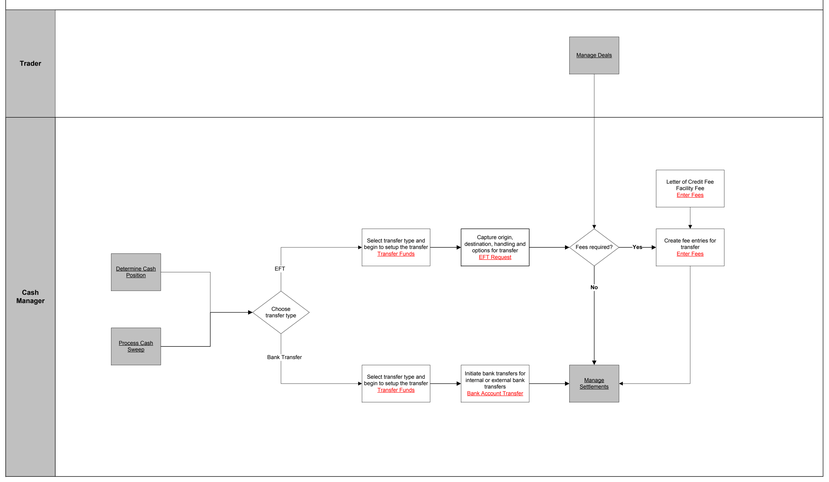
ORACLE PeopleSoft *Manage Equity Investments*



ORACLE PeopleSoft ***Execute Transfers***

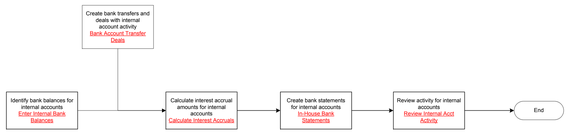


ORACLE PeopleSoft *Request Bank / EFT / Fee Transfers*

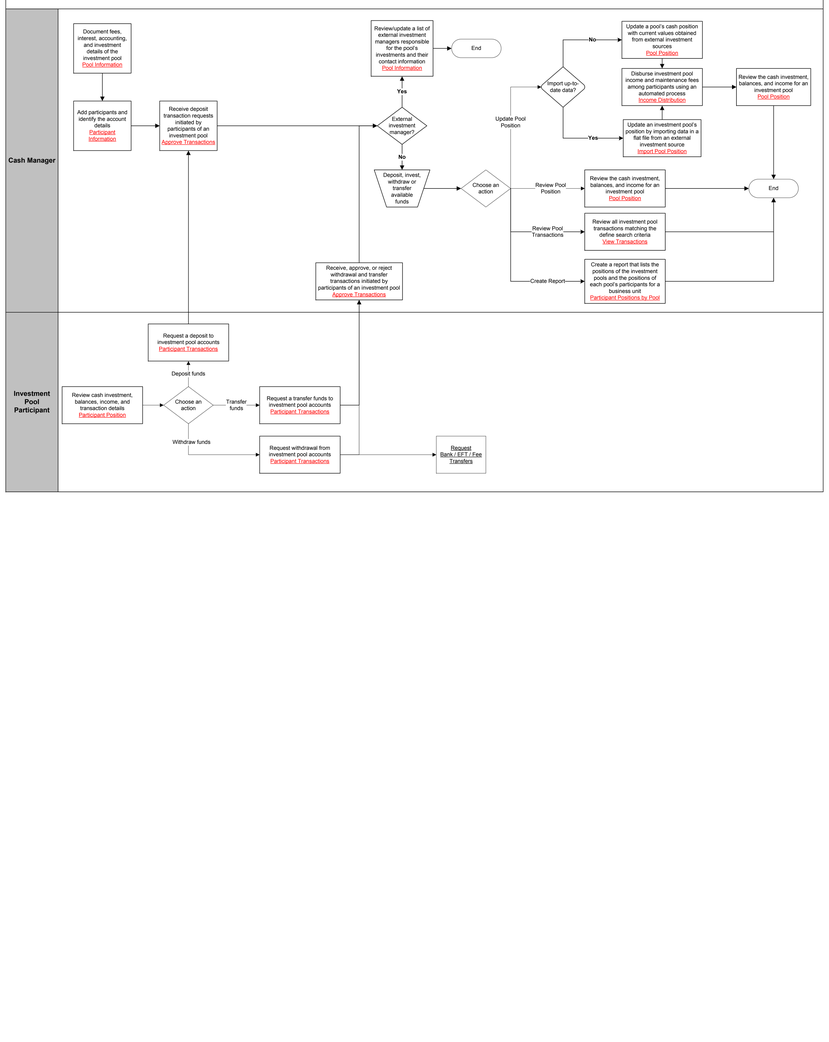


ORACLE PeopleSoft ***Manage In-House Banking***

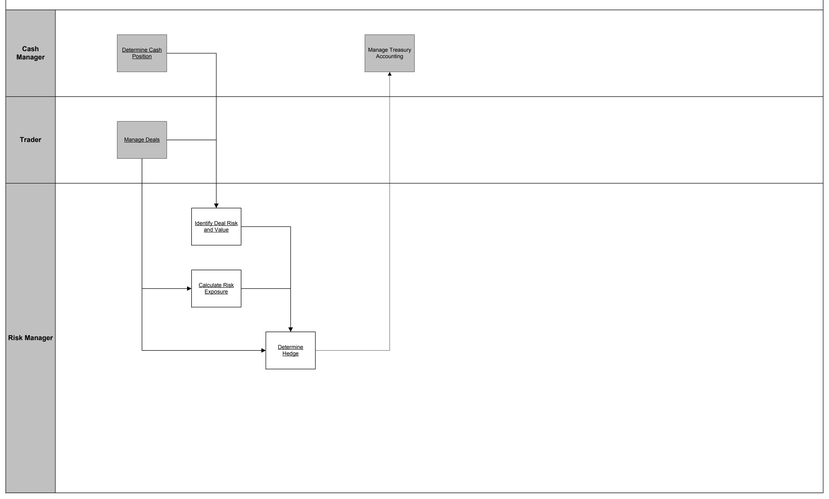
Cash Manager



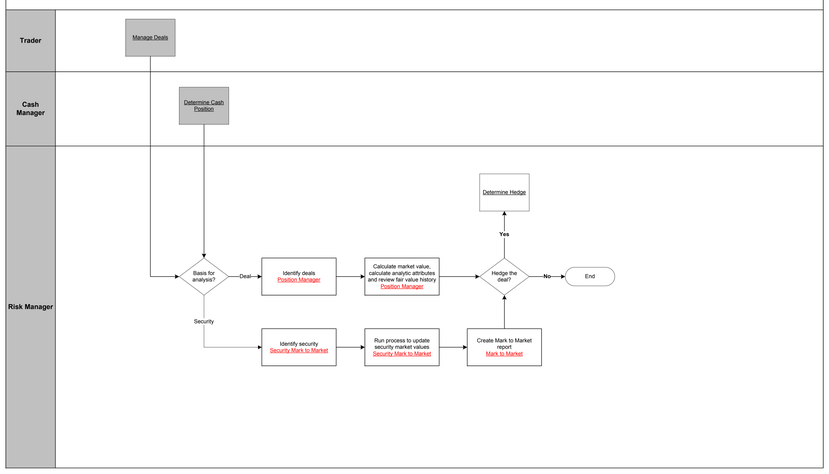
ORACLE PeopleSoft *Manage Investment Pools*



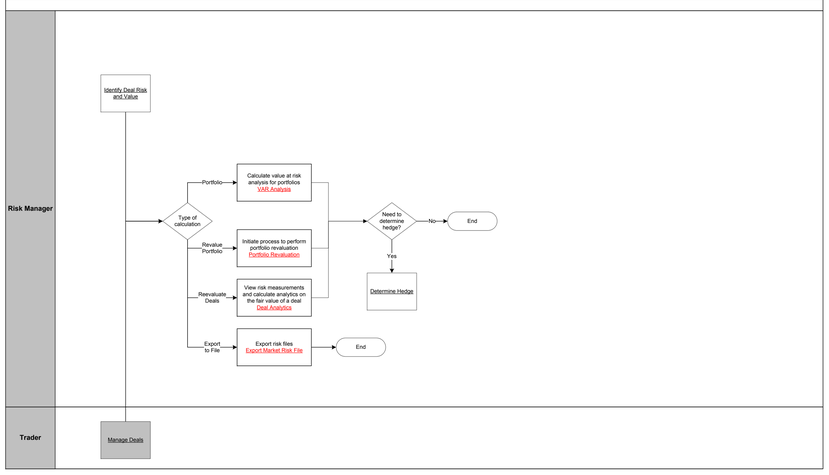
ORACLE PeopleSoft ***Analyze Risk***



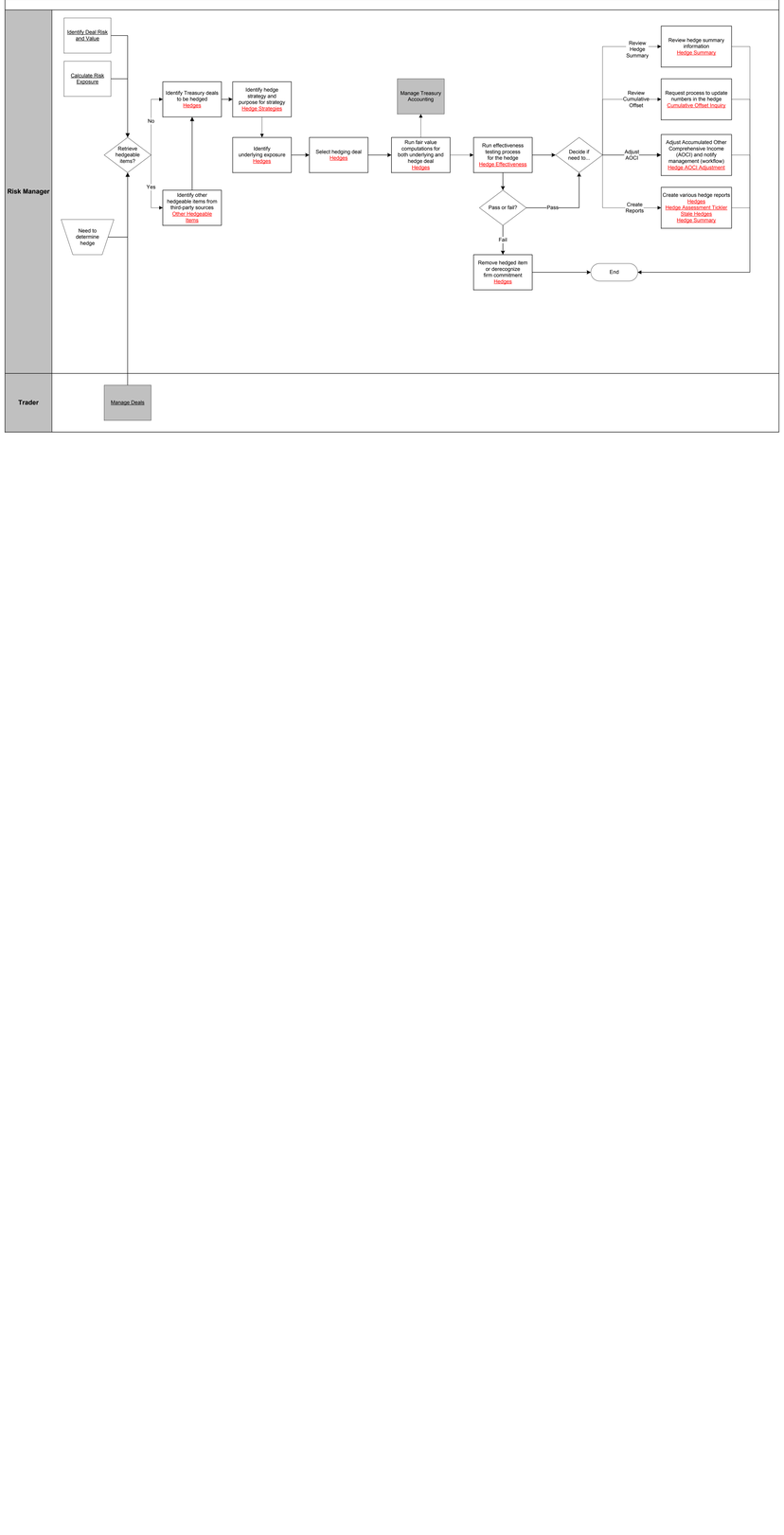
ORACLE PeopleSoft *Identify Deal Risk and Value*



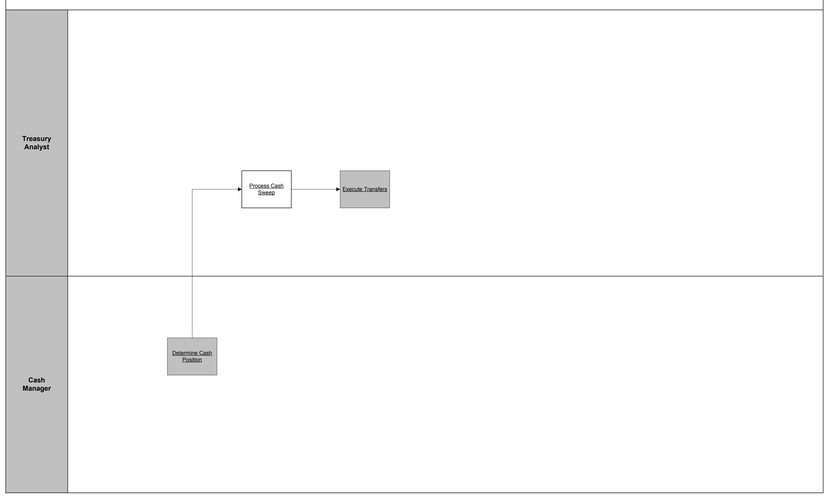
ORACLE PeopleSoft *Calculate Risk Exposure*



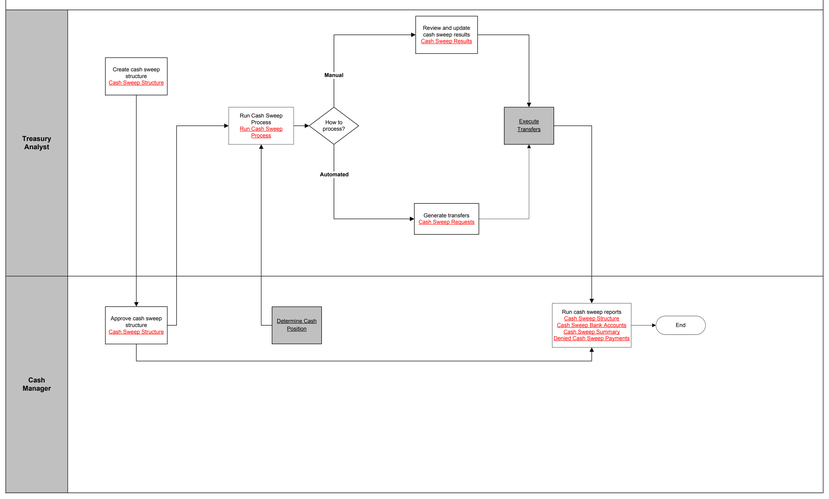
ORACLE PeopleSoft ***Determine Hedge***



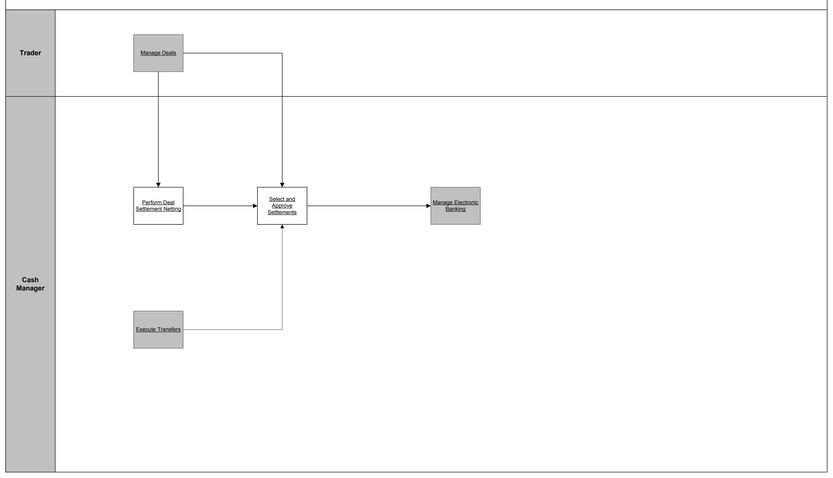
ORACLE PeopleSoft ***Process Cash Sweep***



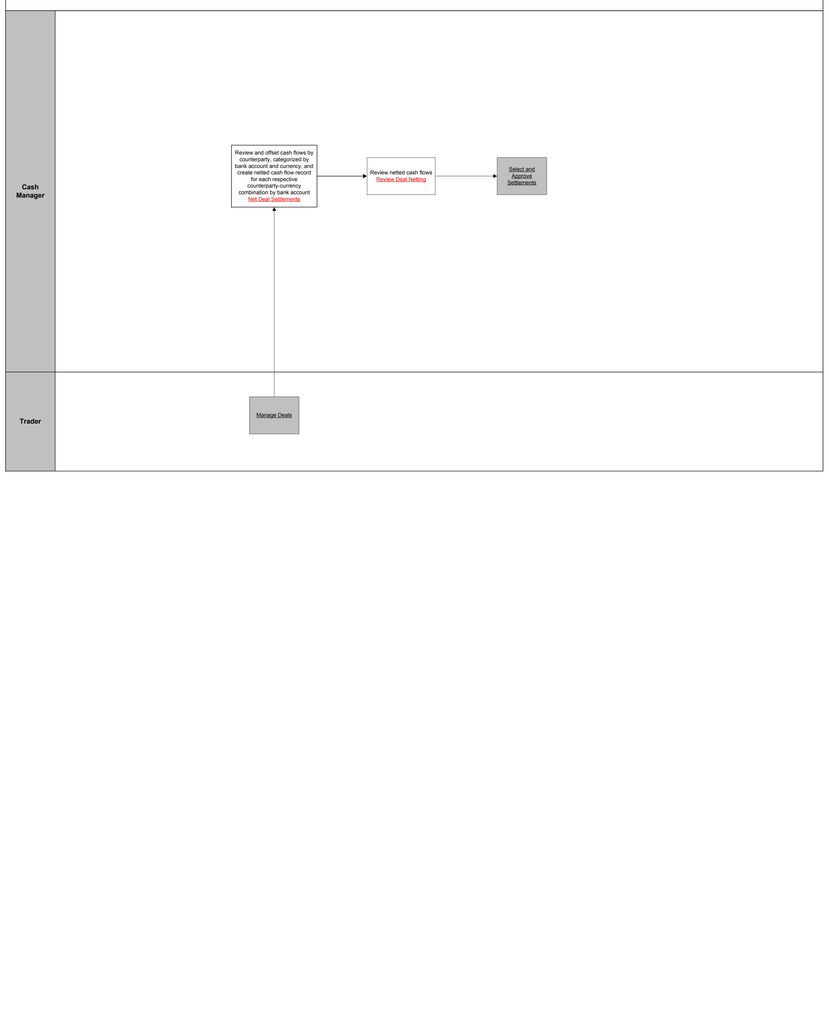
ORACLE PeopleSoft *Process Cash Sweep*



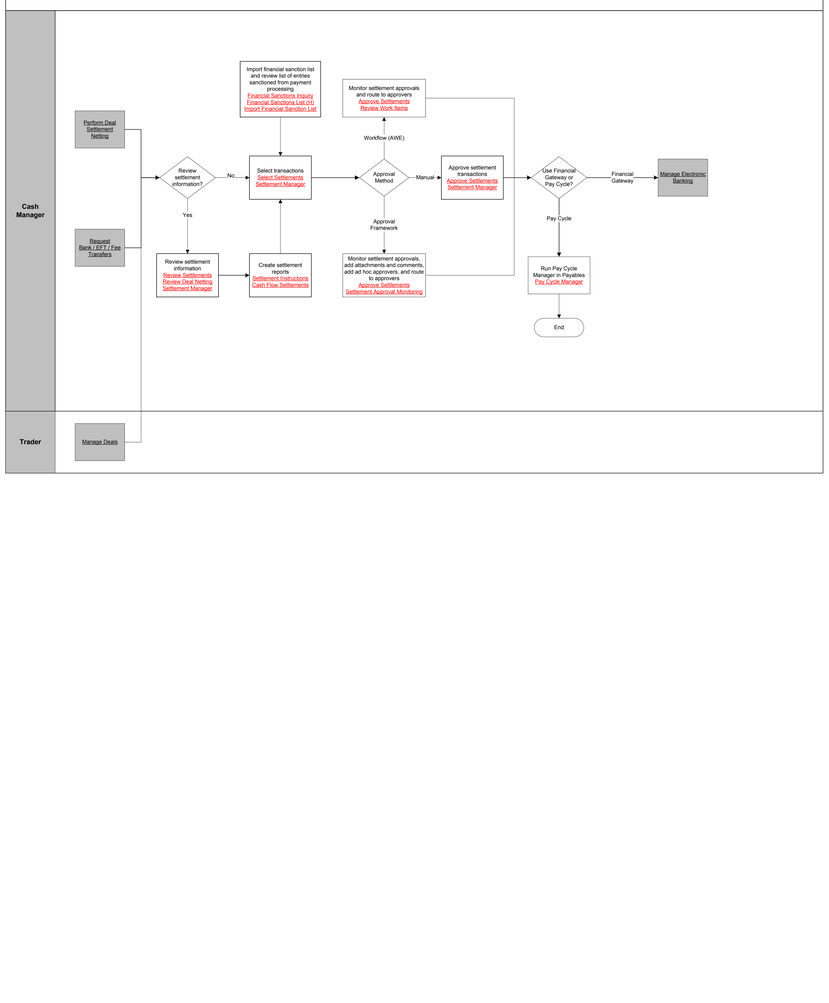
ORACLE PeopleSoft ***Manage Settlements***



ORACLE PeopleSoft *Perform Deal Settlement Netting*

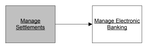


ORACLE PeopleSoft *Select and Approve Settlements*

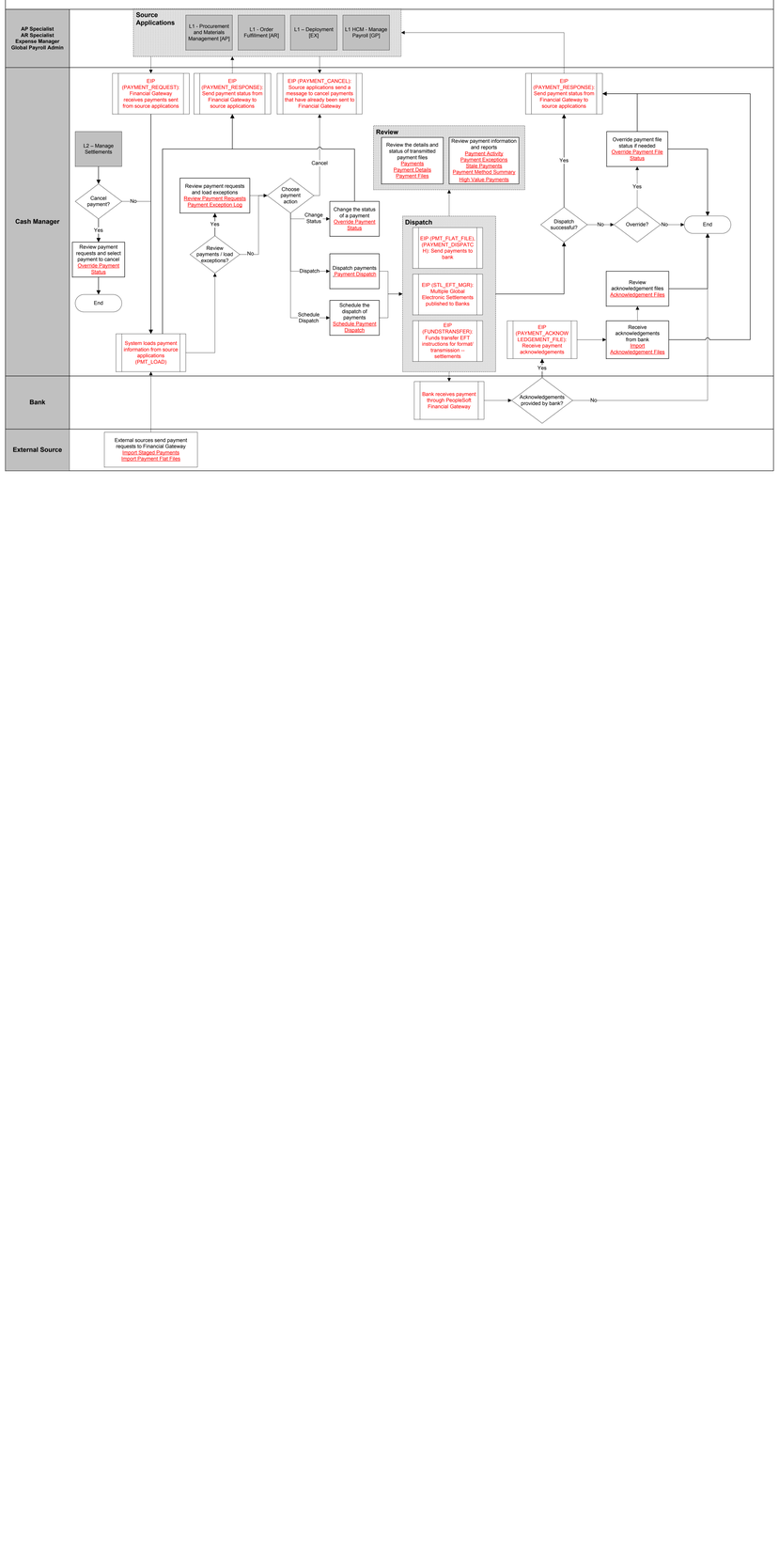


ORACLE PeopleSoft ***Manage Electronic Banking***

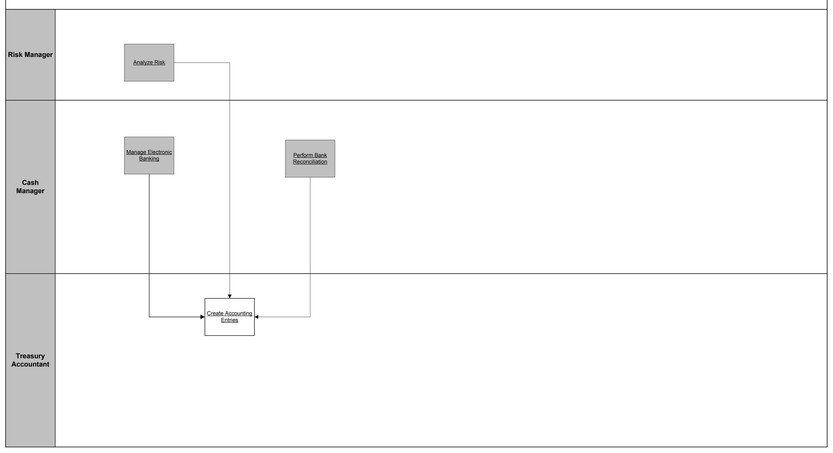
Cash Manager



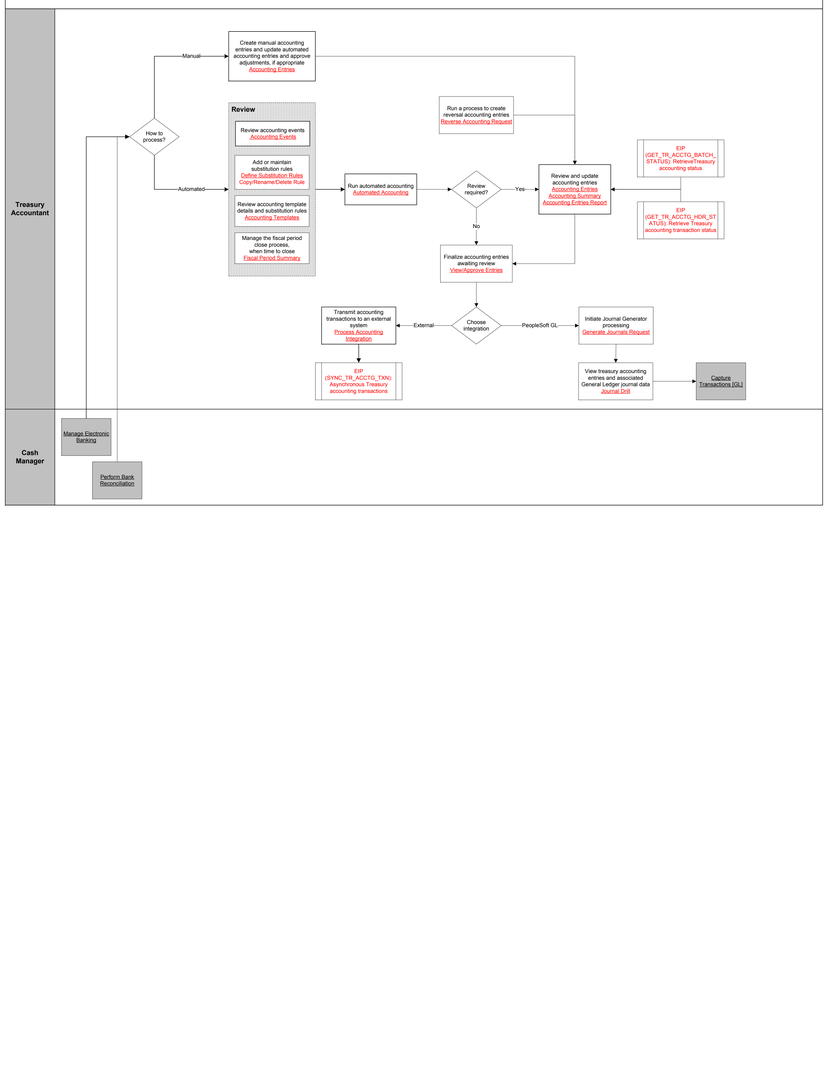
ORACLE PeopleSoft *Manage Electronic Banking*



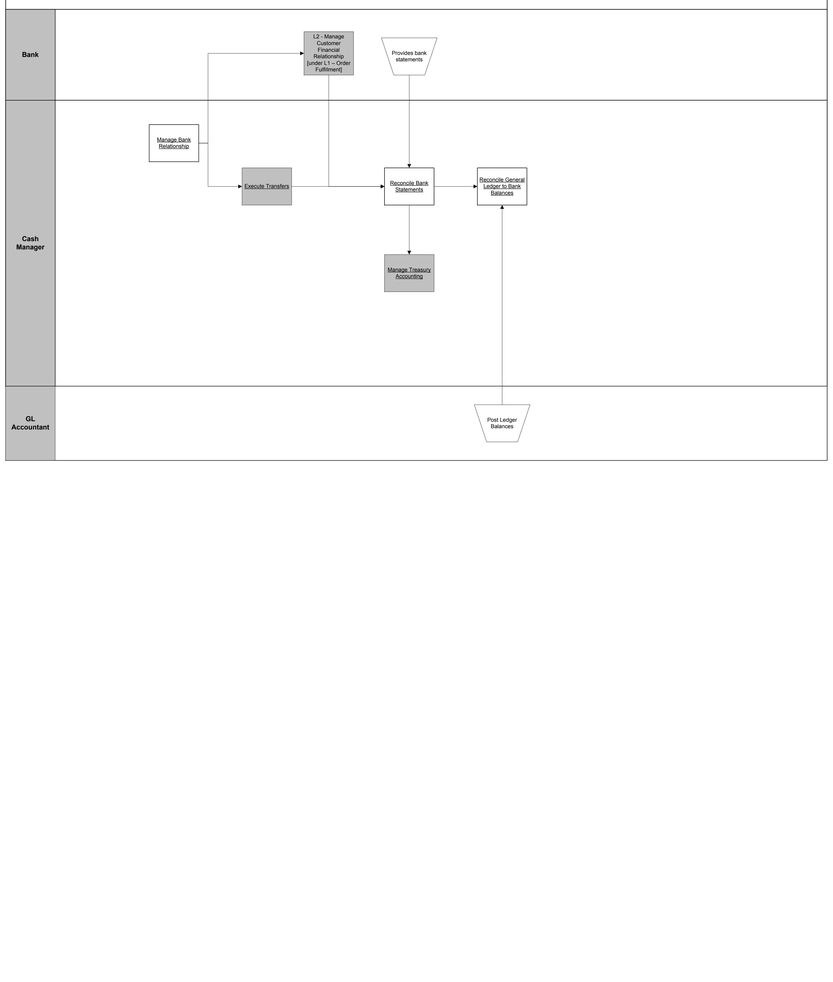
ORACLE PeopleSoft ***Manage Treasury Accounting***



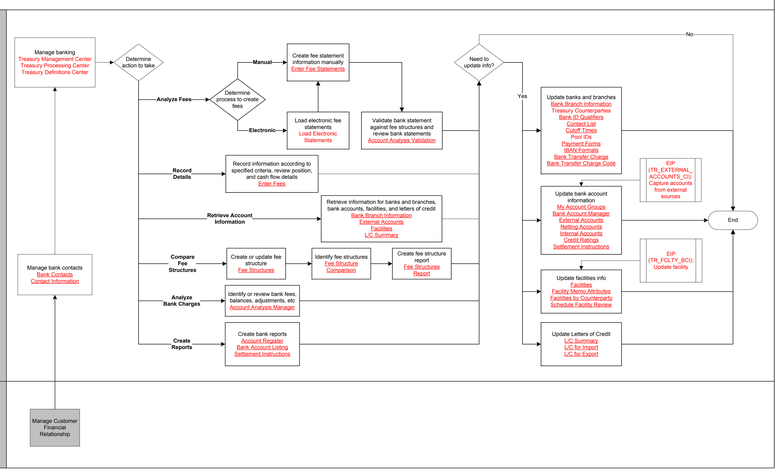
ORACLE PeopleSoft *Create Accounting Entries*



ORACLE PeopleSoft *Perform Bank Reconciliation*



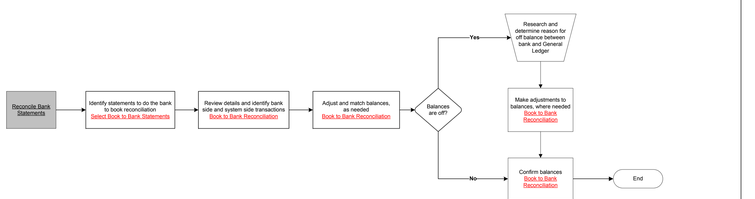
PeopleSoft *Manage Bank Relationship*



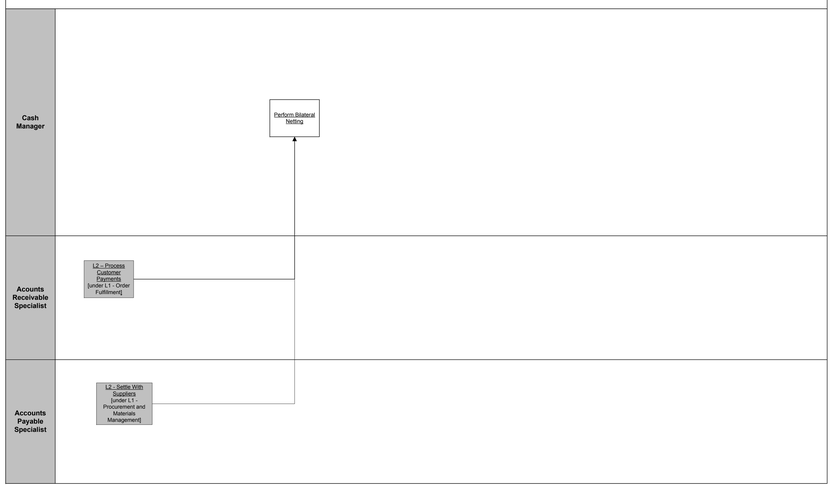
ORACLE PeopleSoft *Reconcile Bank Statements*

ORACLE PeopleSoft ***Reconcile General Ledger to Bank Balances***

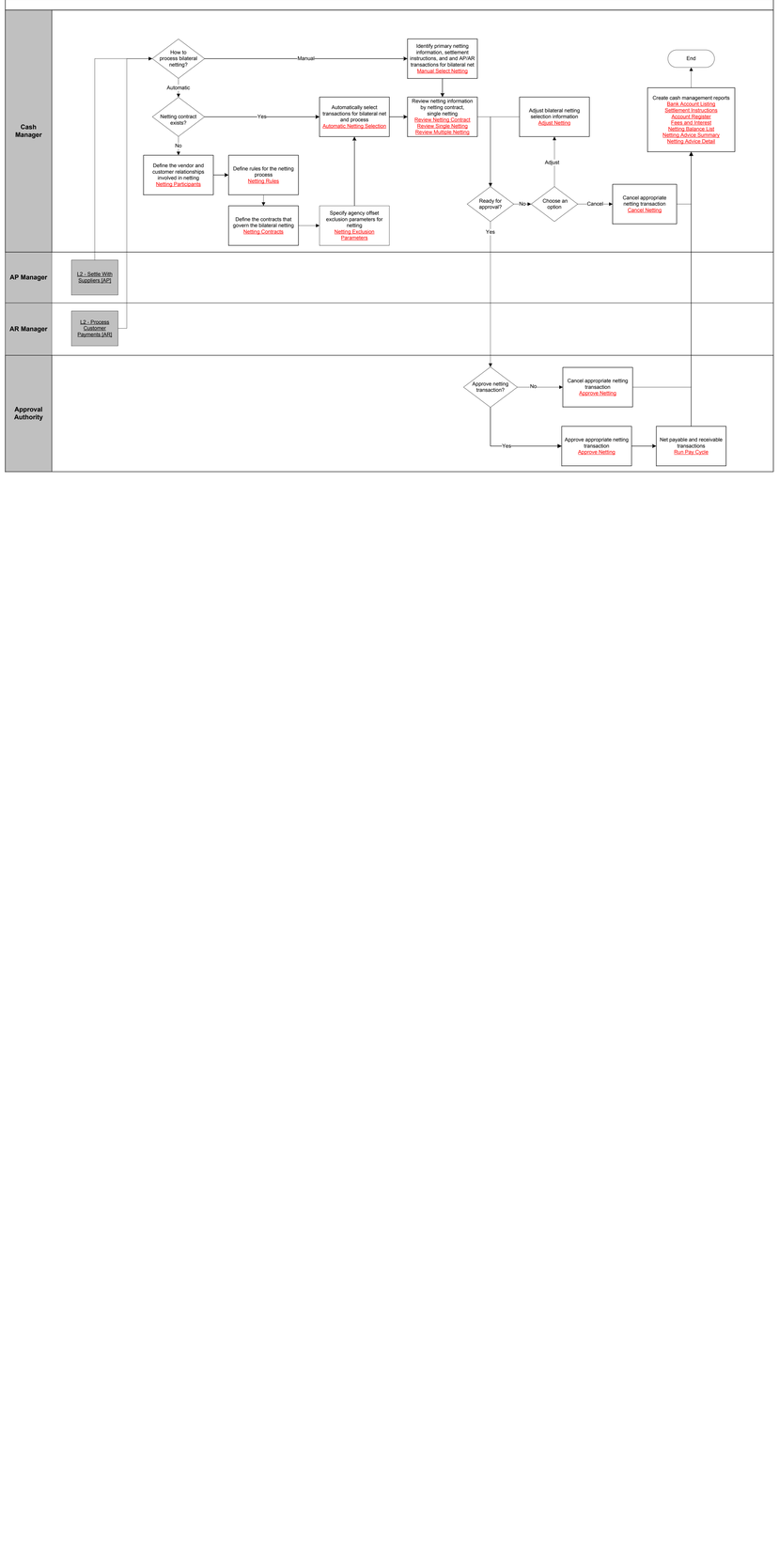
Cash Manager



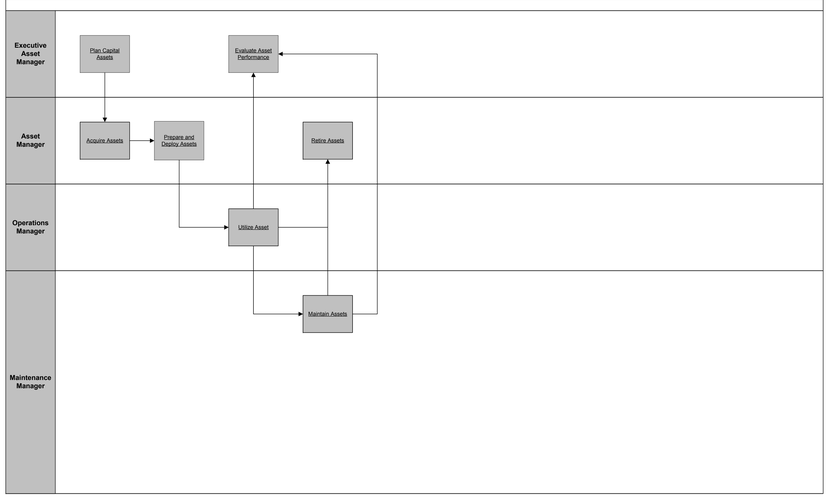
ORACLE PeopleSoft ***Administer Netting***



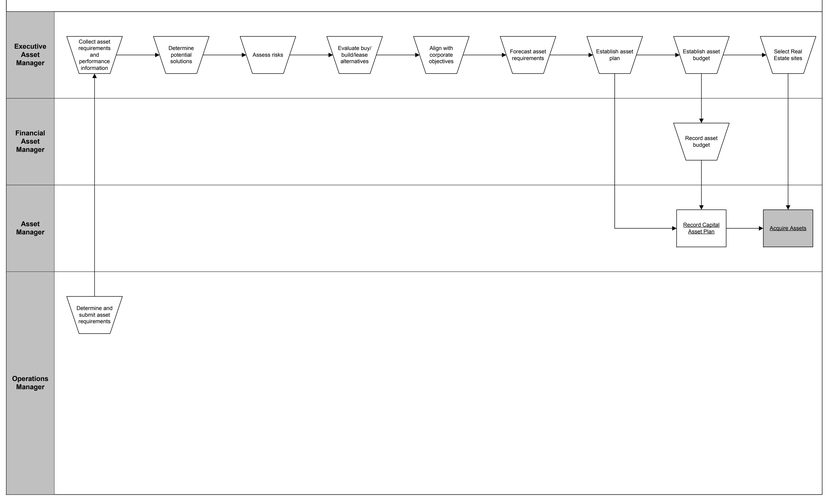
ORACLE PeopleSoft *Perform Bilateral Netting*



ORACLE PeopleSoft ***Asset Lifecycle Management***

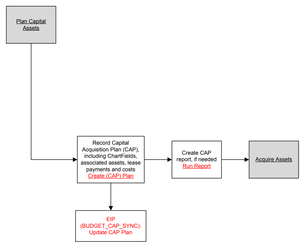


ORACLE PeopleSoft ***Plan Capital Assets***

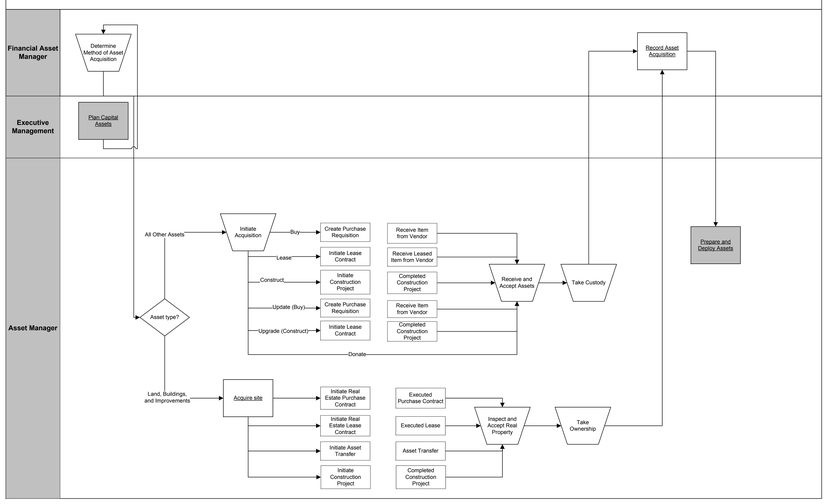


ORACLE PeopleSoft ***Record Capital Asset Plan***

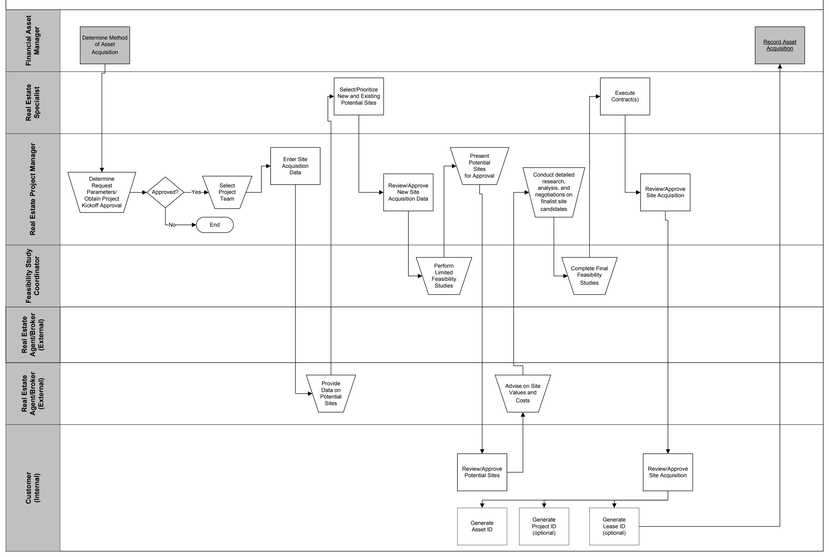
Asset Manager



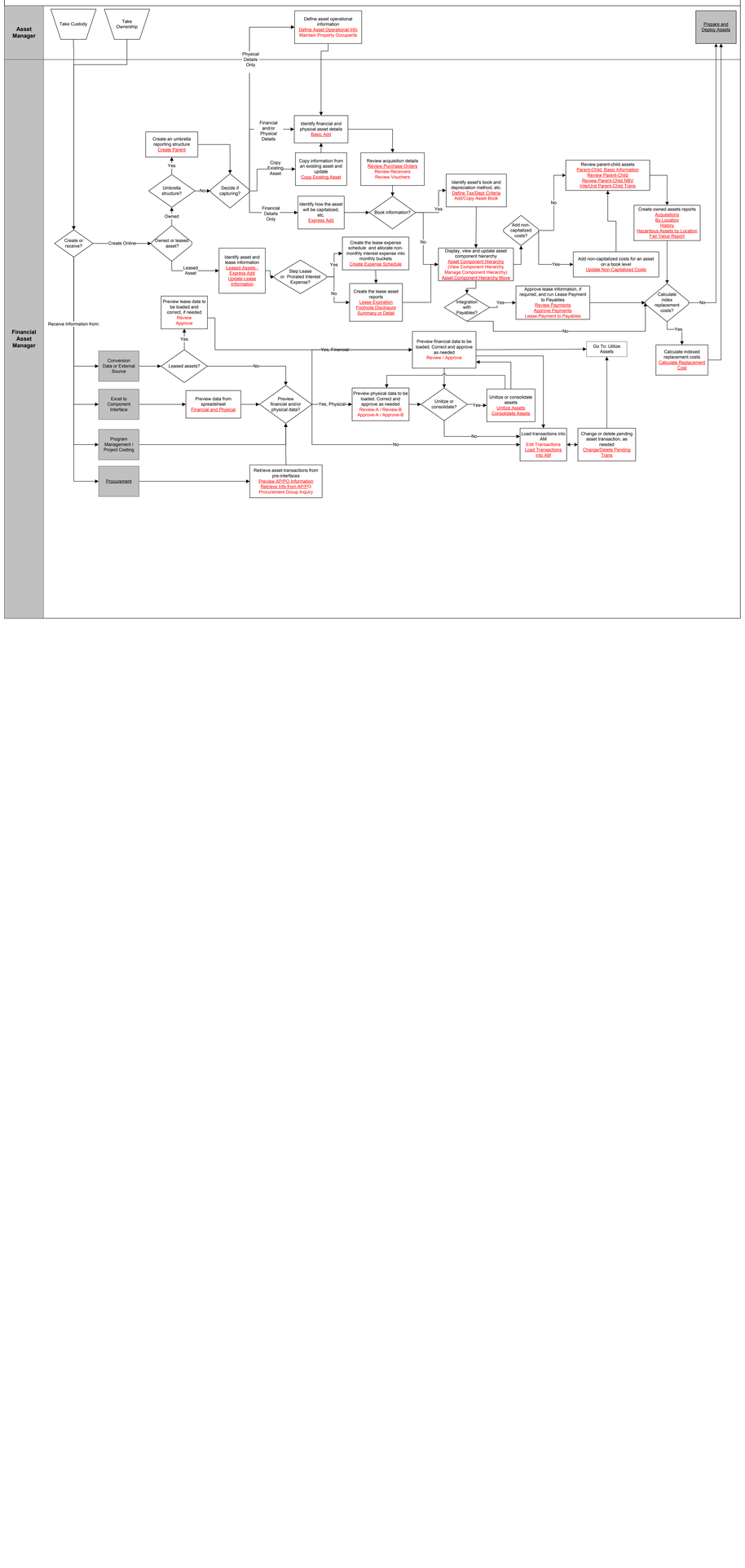
ORACLE PeopleSoft *Acquire Assets*



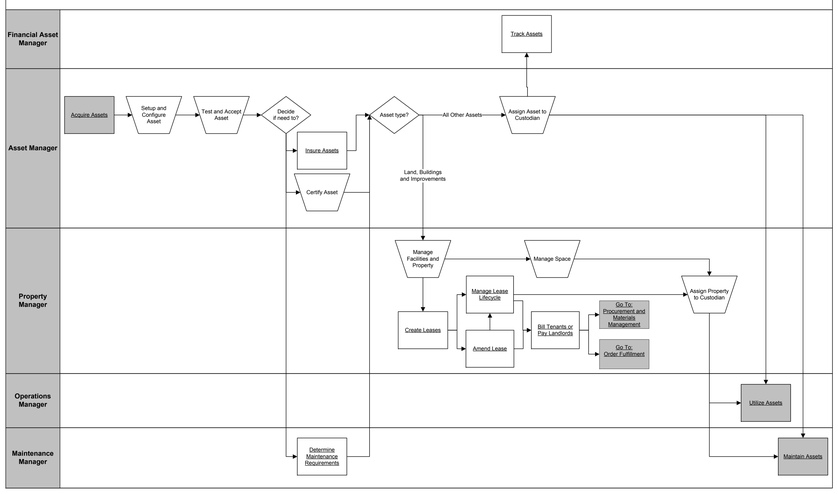
ORACLE PeopleSoft ***Acquire Site***



ORACLE PeopleSoft *Record Asset Acquisition*



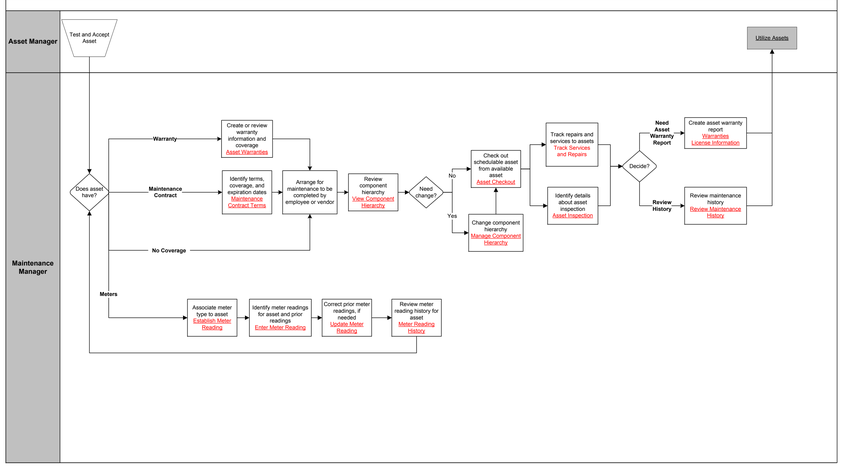
ORACLE PeopleSoft *Prepare and Deploy Assets*



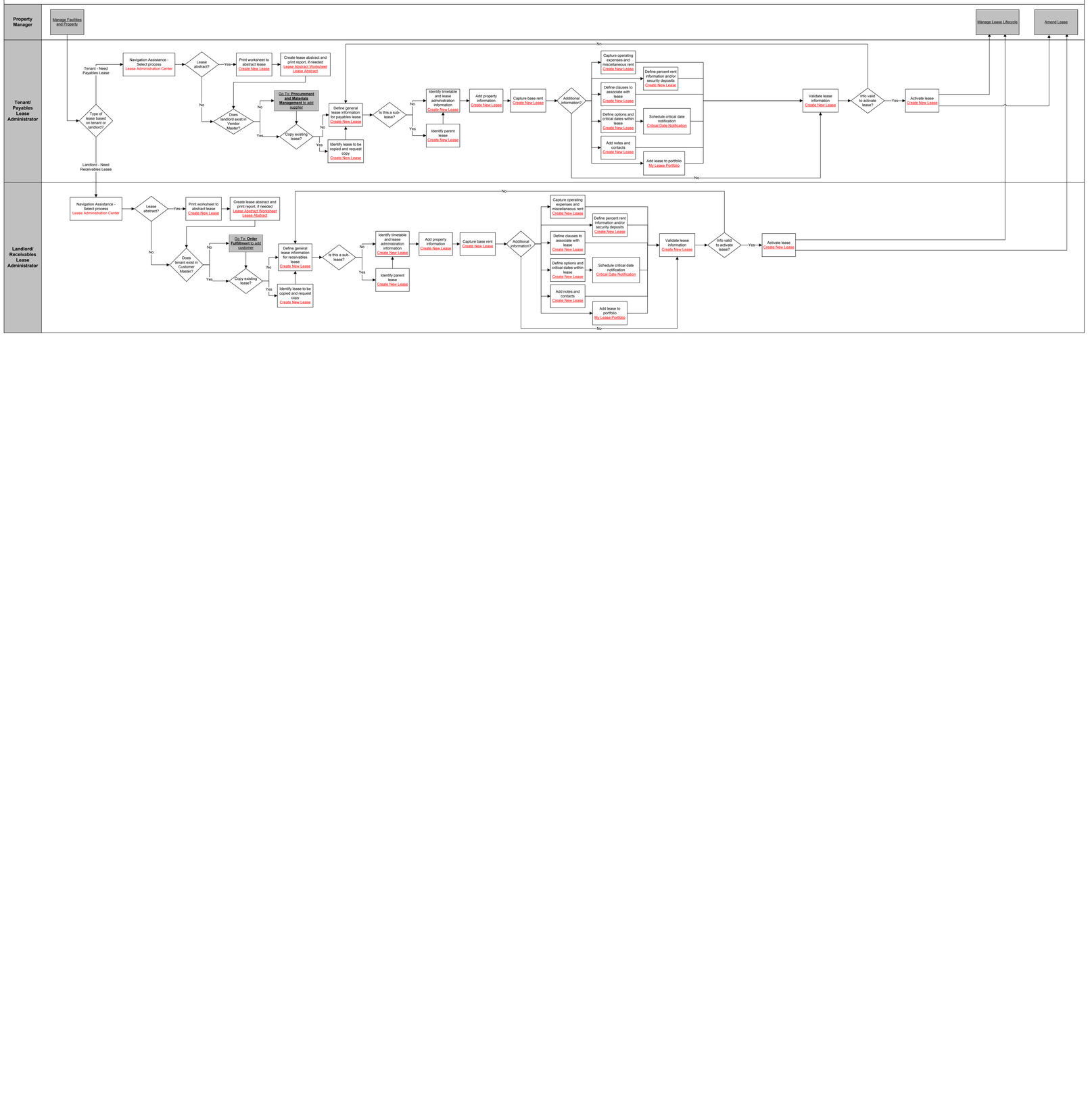
ORACLE PeopleSoft ***Insure Assets***

Asset Manager

ORACLE PeopleSoft *Determine Maintenance Requirements*

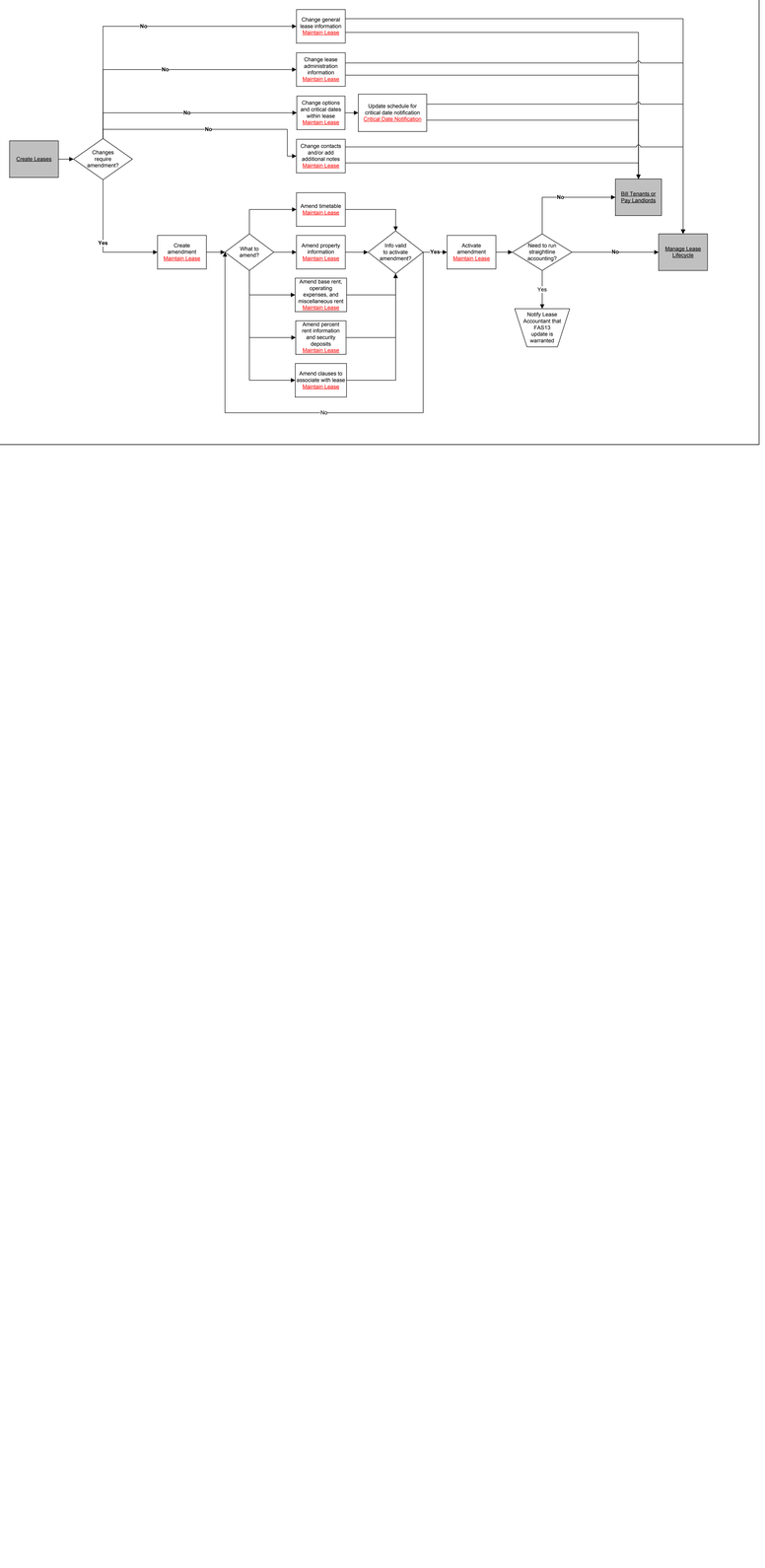


ORACLE PeopleSoft *Create Leases*

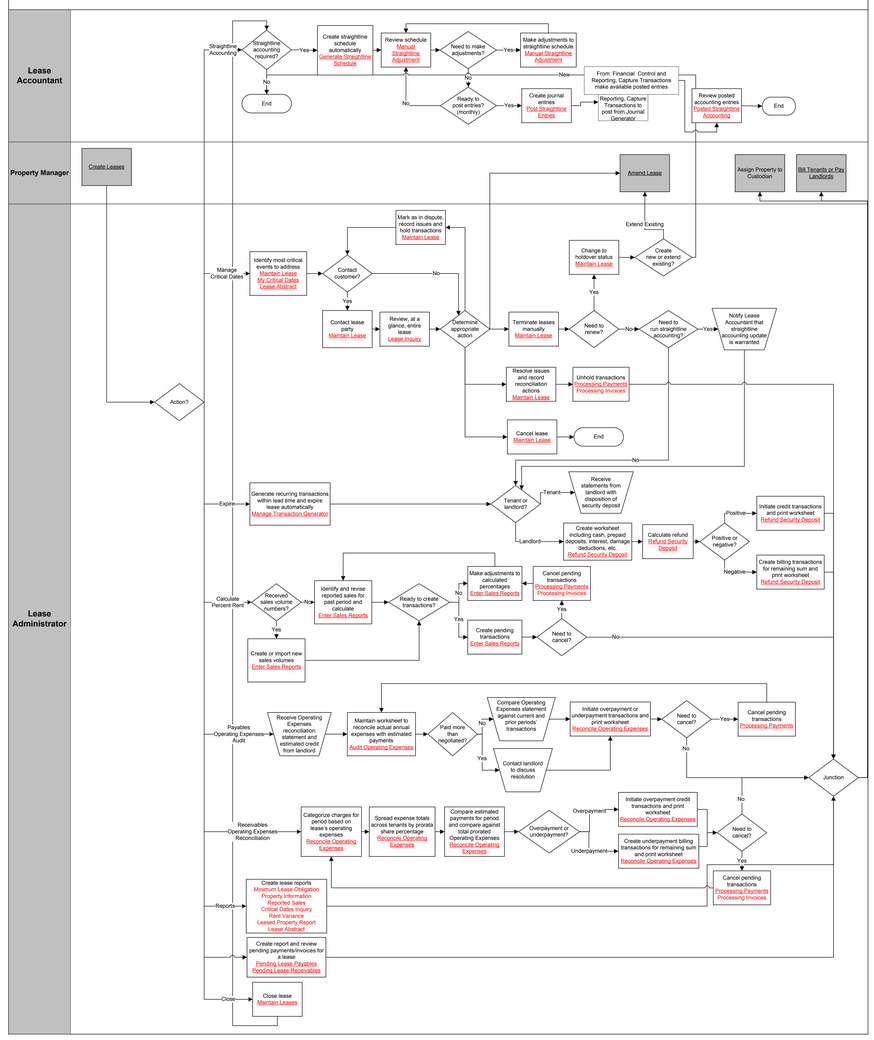


ORACLE PeopleSoft ***Amend Lease***

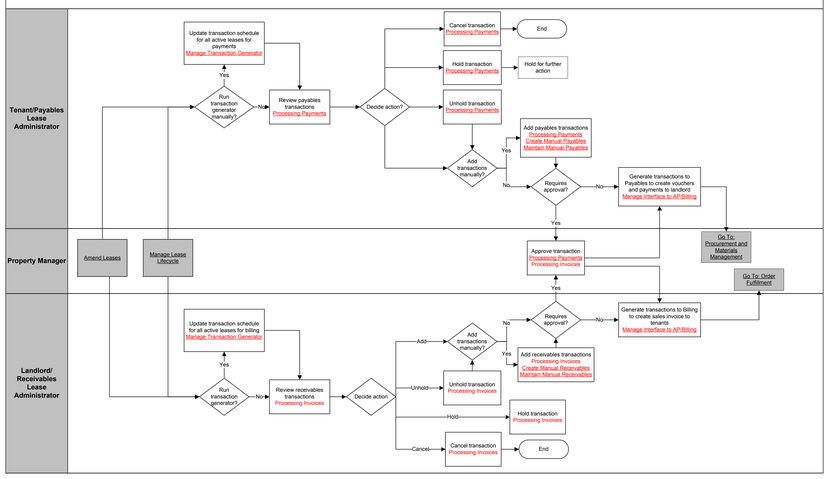
Lease Administrator



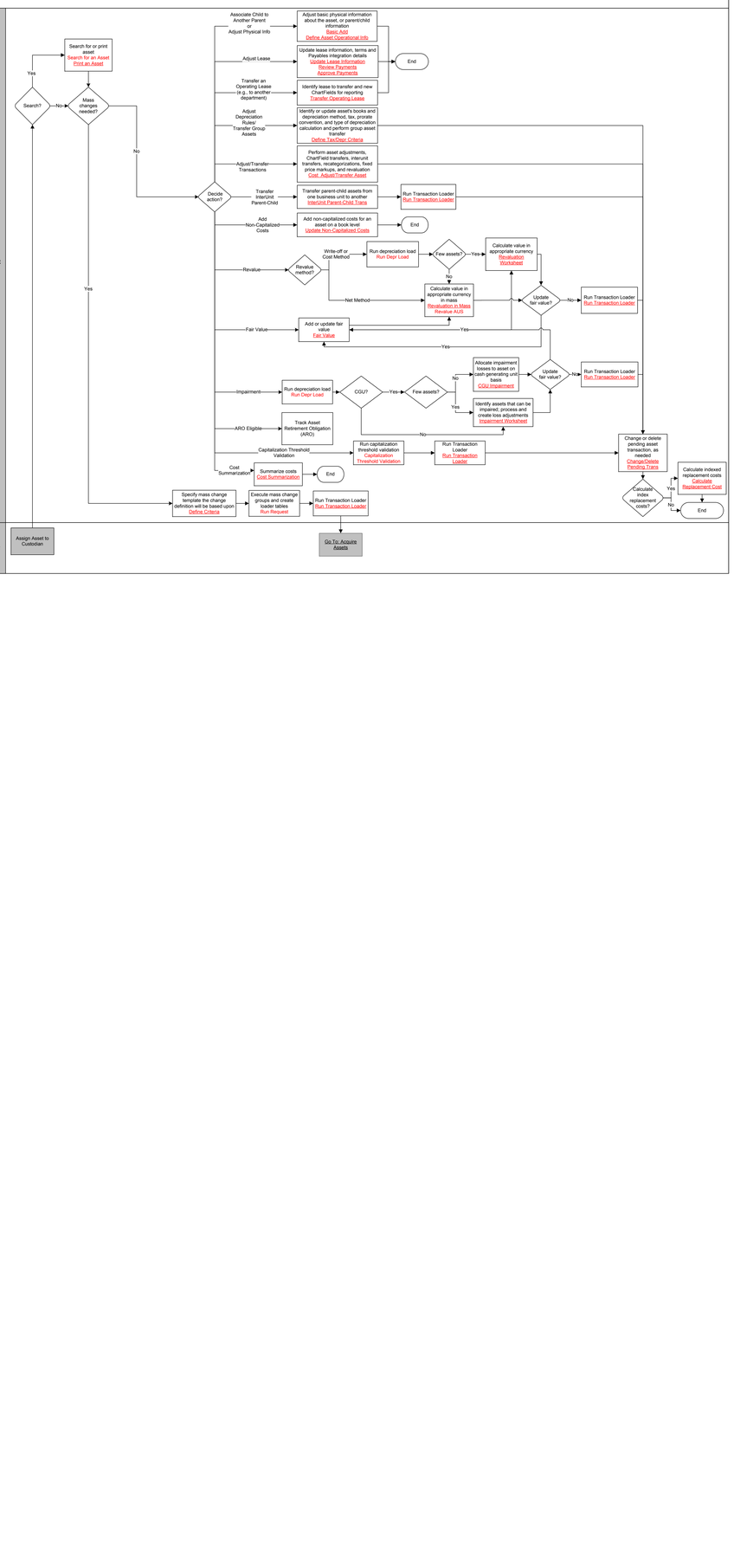
ORACLE PeopleSoft ***Manage Lease Lifecycle***



ORACLE PeopleSoft *Bill Tenants or Pay Landlords*

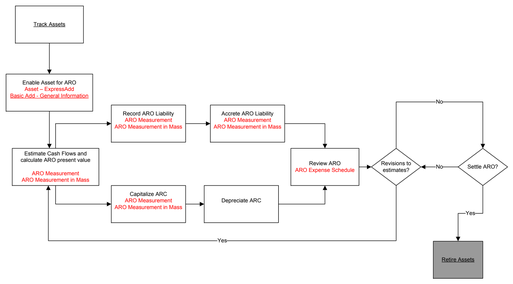


ORACLE PeopleSoft *Track Assets*

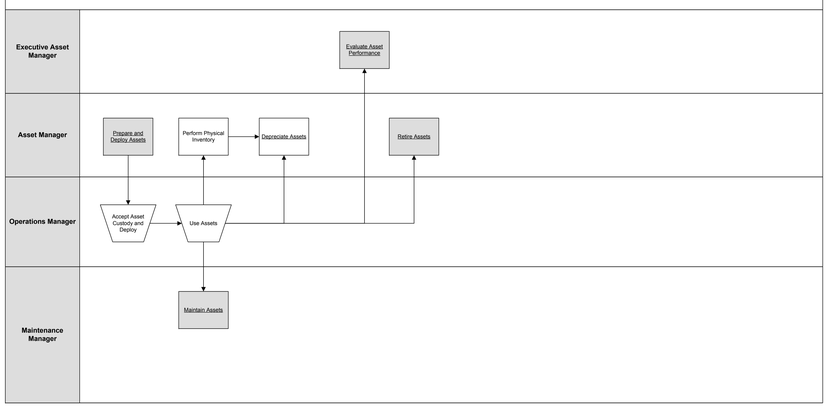


PeopleSoft Track Asset Retirement Obligation (ARO)

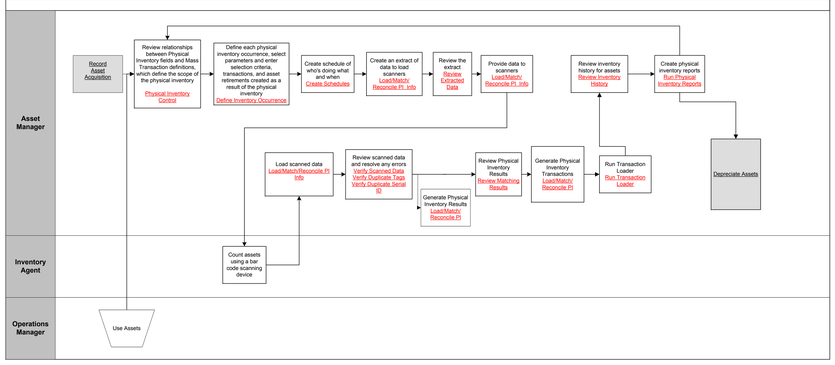
Financial Asset Manager



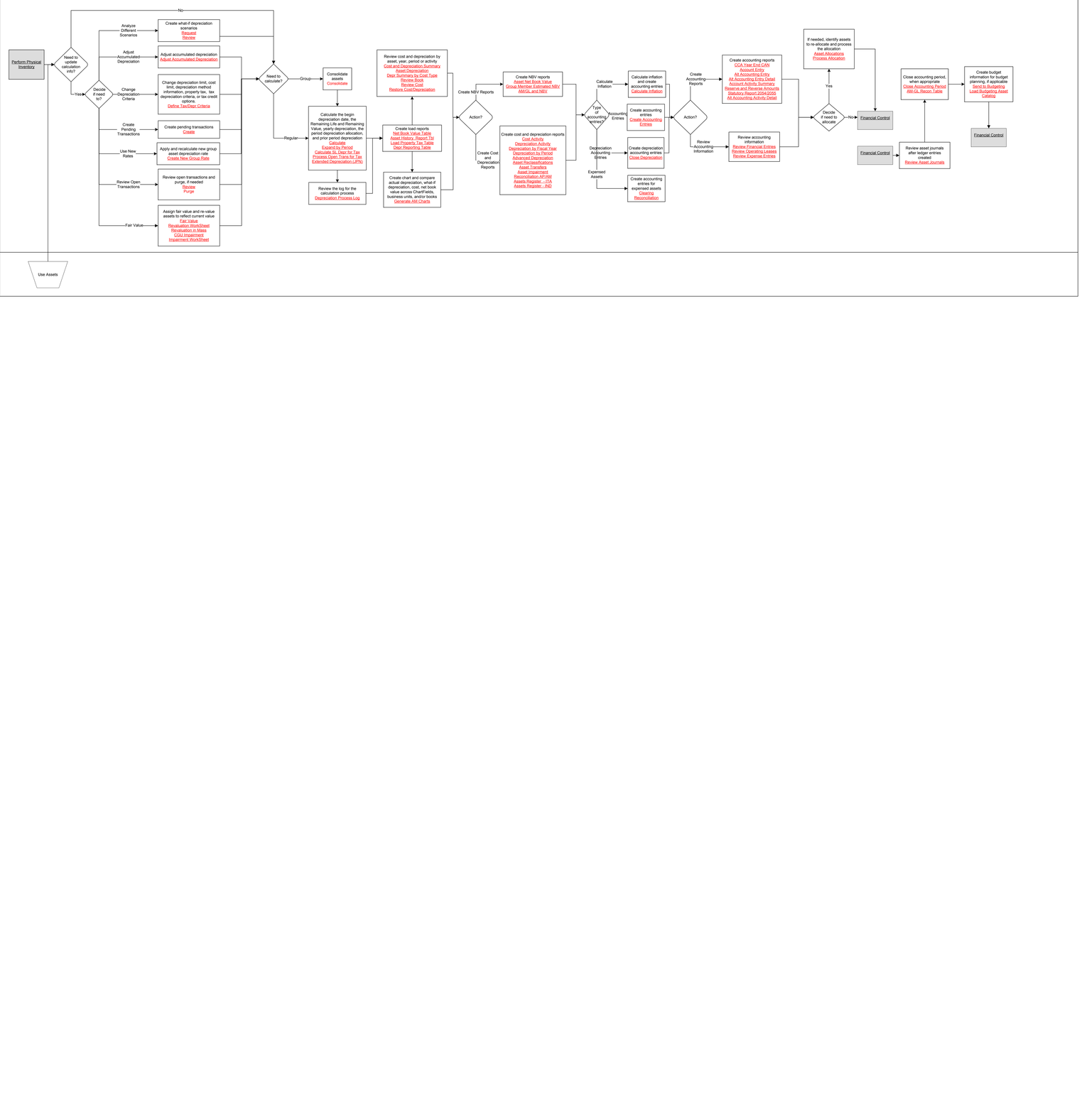
ORACLE PeopleSoft *Utilize Assets*



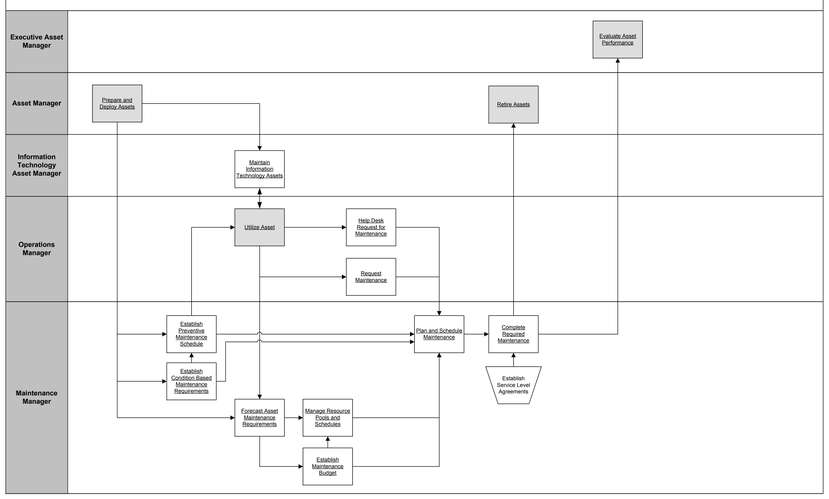
ORACLE PeopleSoft *Perform Physical Inventory*



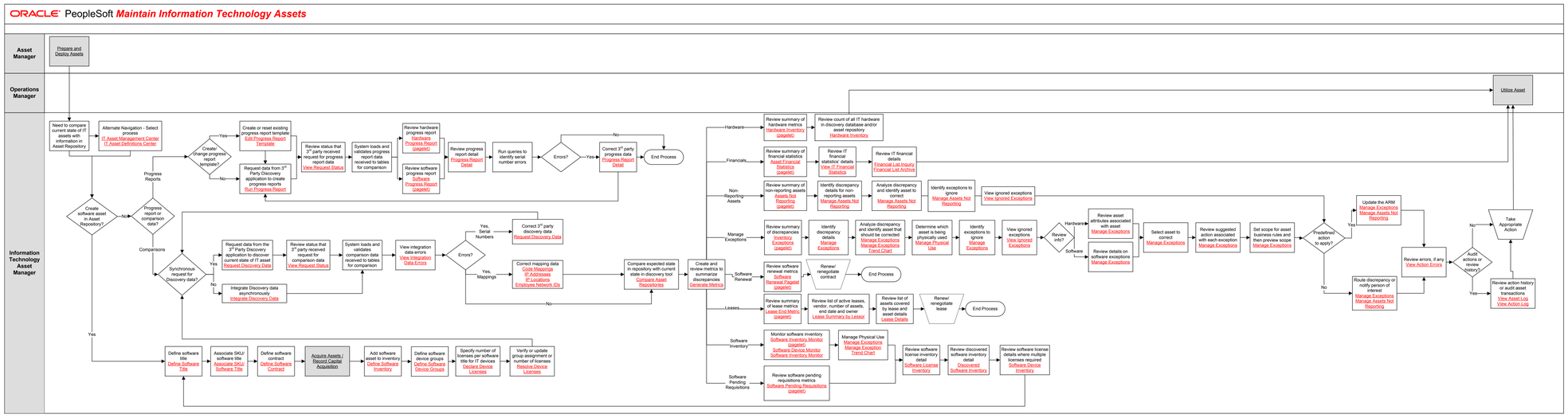
ORACLE PeopleSoft *Depreciate Assets*



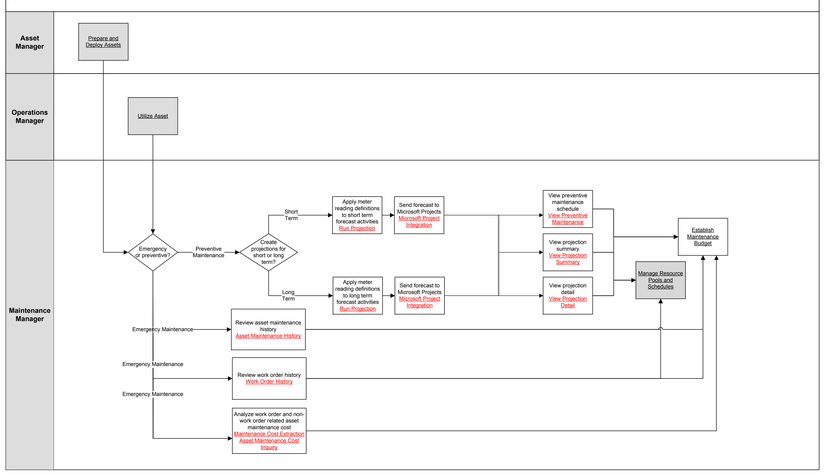
ORACLE PeopleSoft ***Maintain Assets***



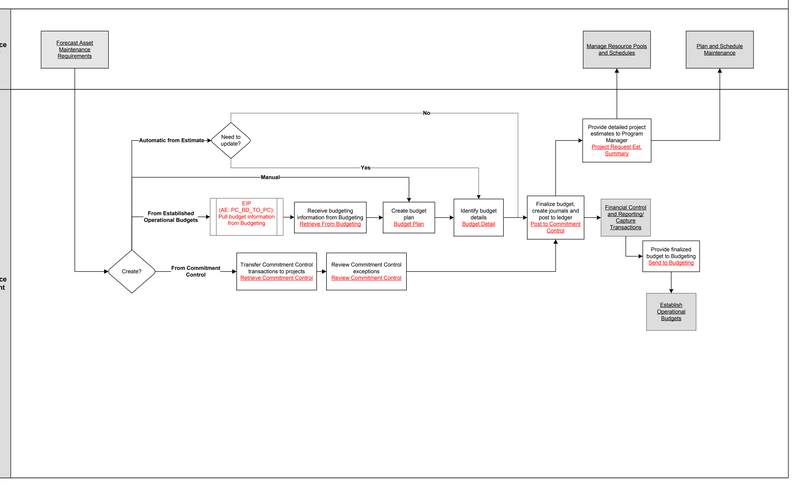
ORACLE PeopleSoft *Maintain Information Technology Assets*



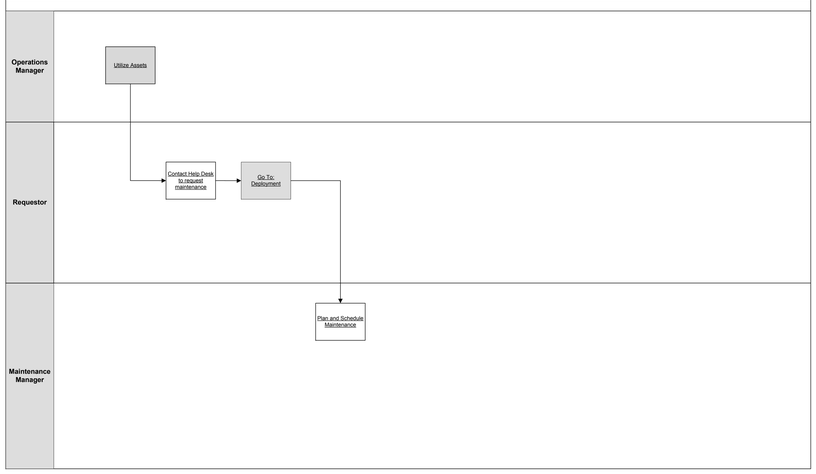
ORACLE PeopleSoft *Forecast Asset Maintenance Requirements*



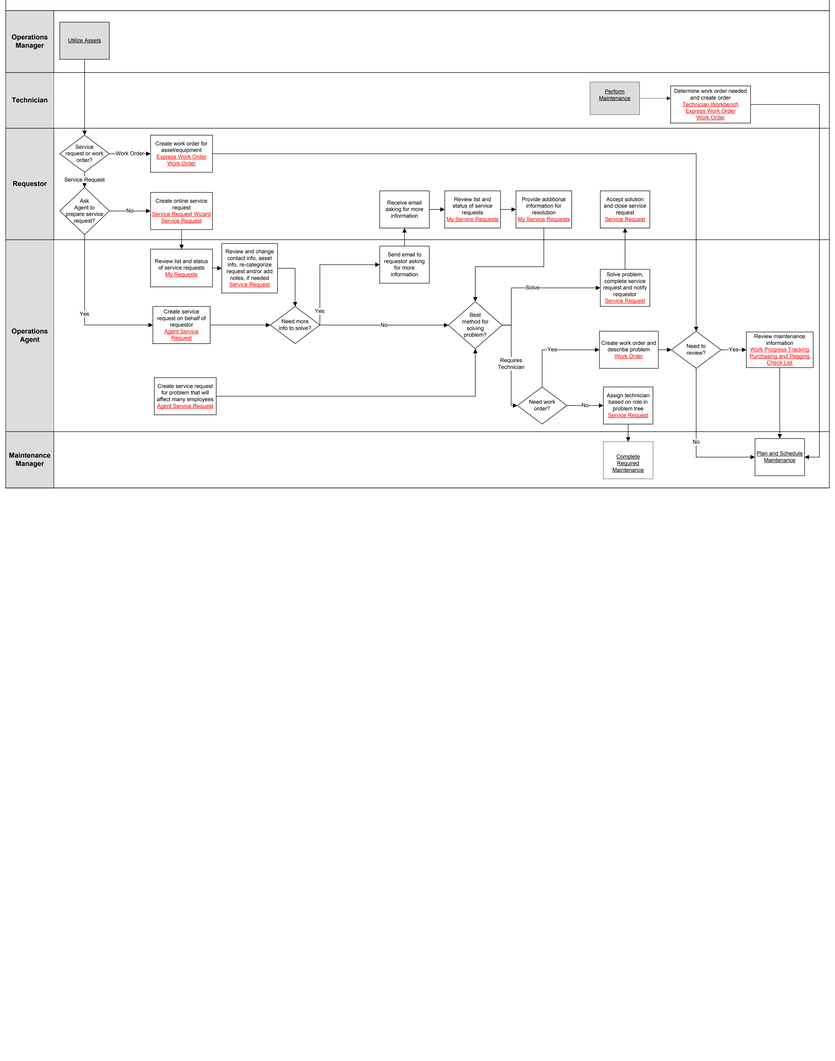
ORACLE PeopleSoft *Establish Maintenance Budget*



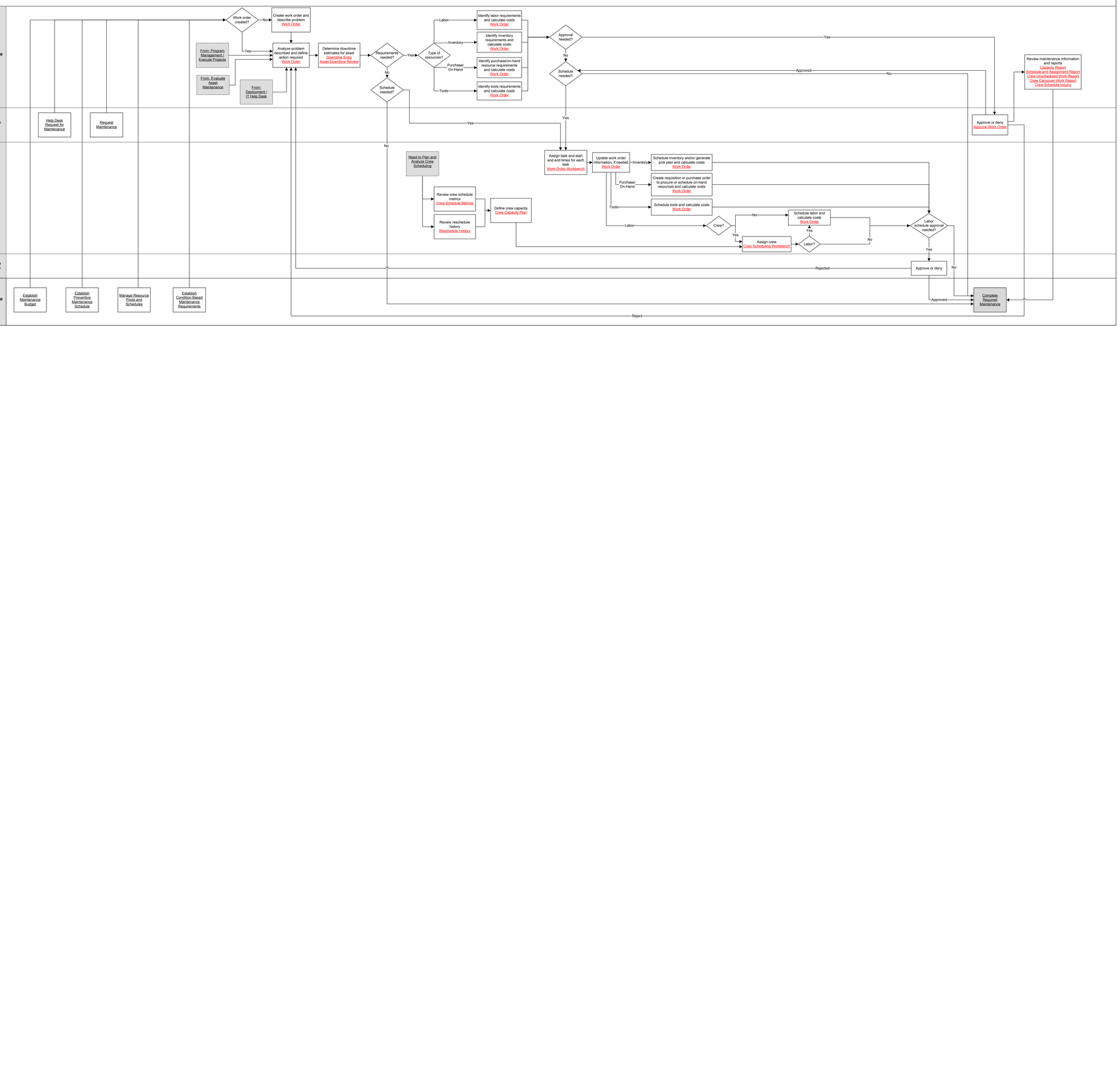
ORACLE PeopleSoft ***Help Desk Request for Maintenance***



ORACLE PeopleSoft ***Request Maintenance***



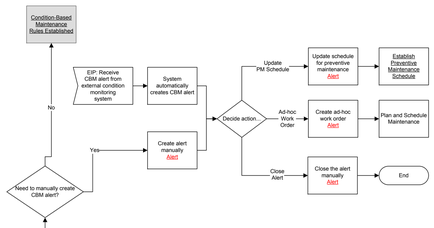
ORACLE PeopleSoft *Plan and Schedule Maintenance*



ORACLE PeopleSoft *Establish Preventive Maintenance Schedule*

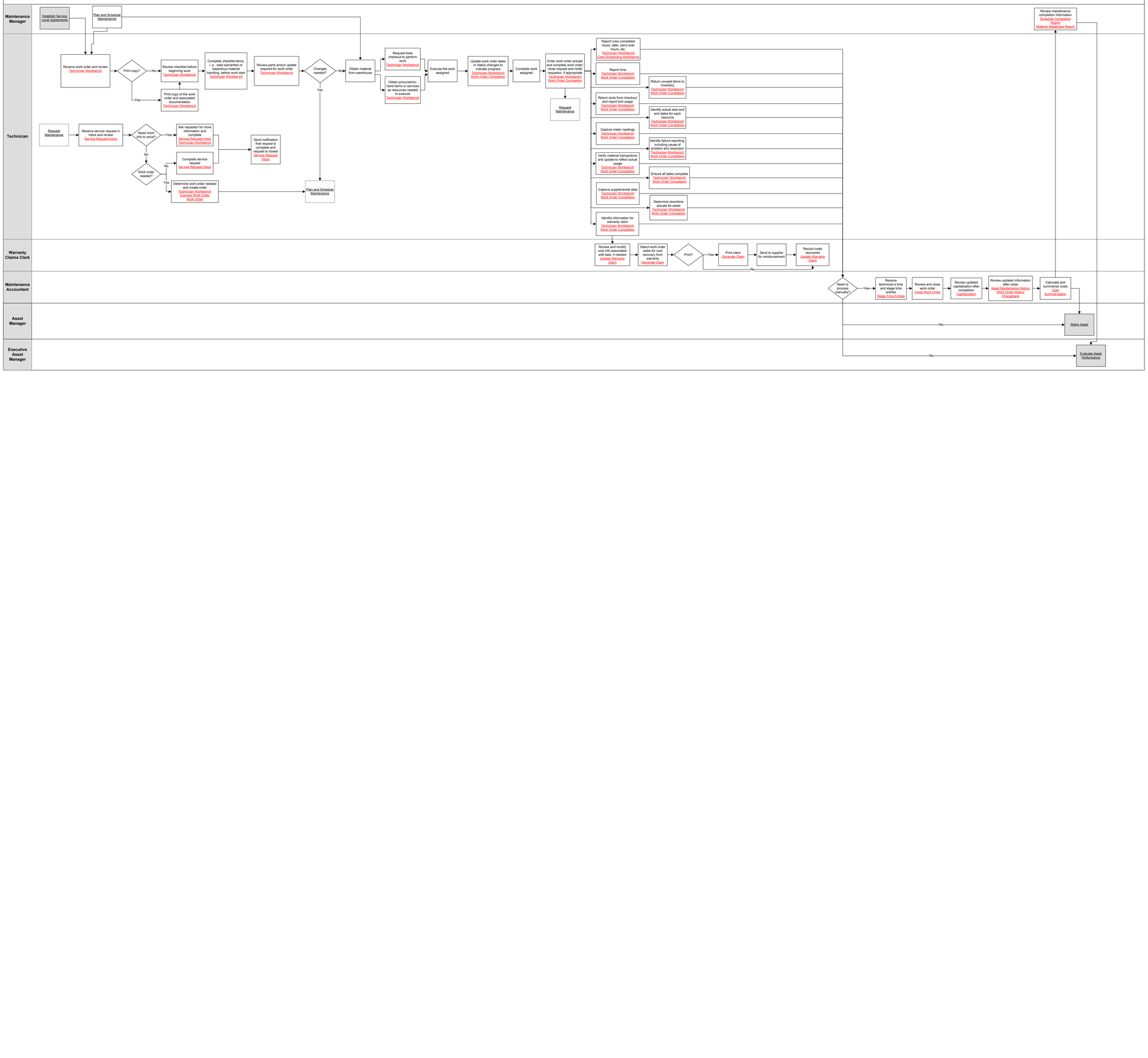
ORACLE PeopleSoft *Establish Condition Based Maintenance Requirements*

Maintenance Manager

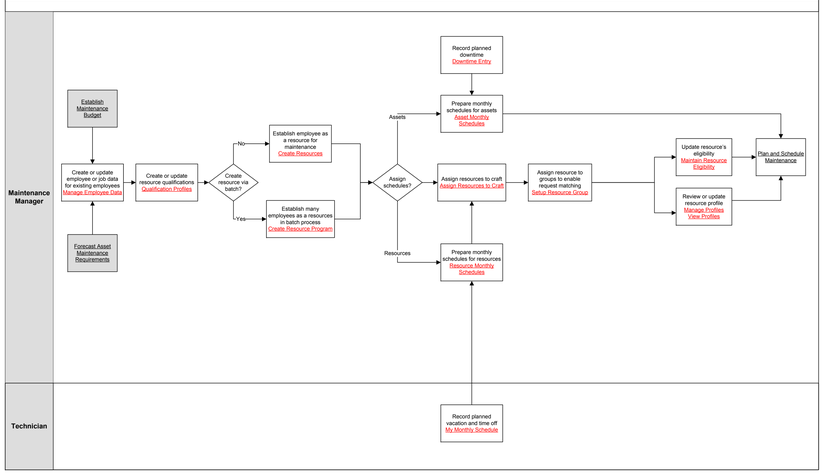


Asset Manager

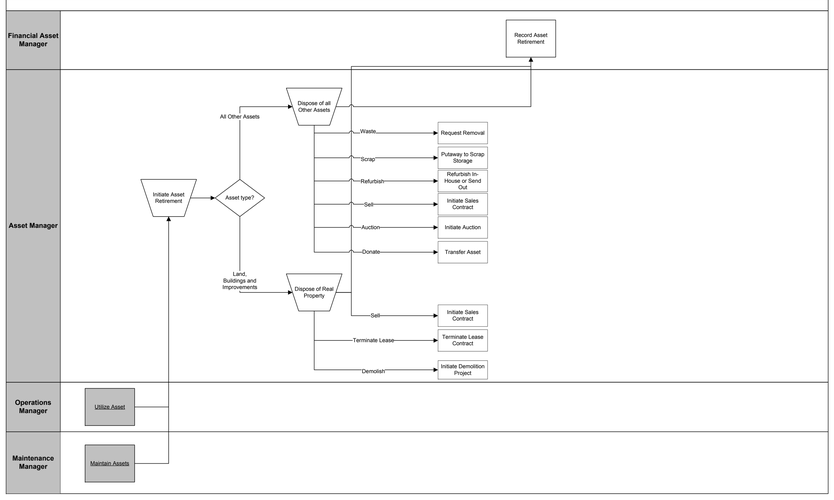
ORACLE PeopleSoft *Complete Required Maintenance*



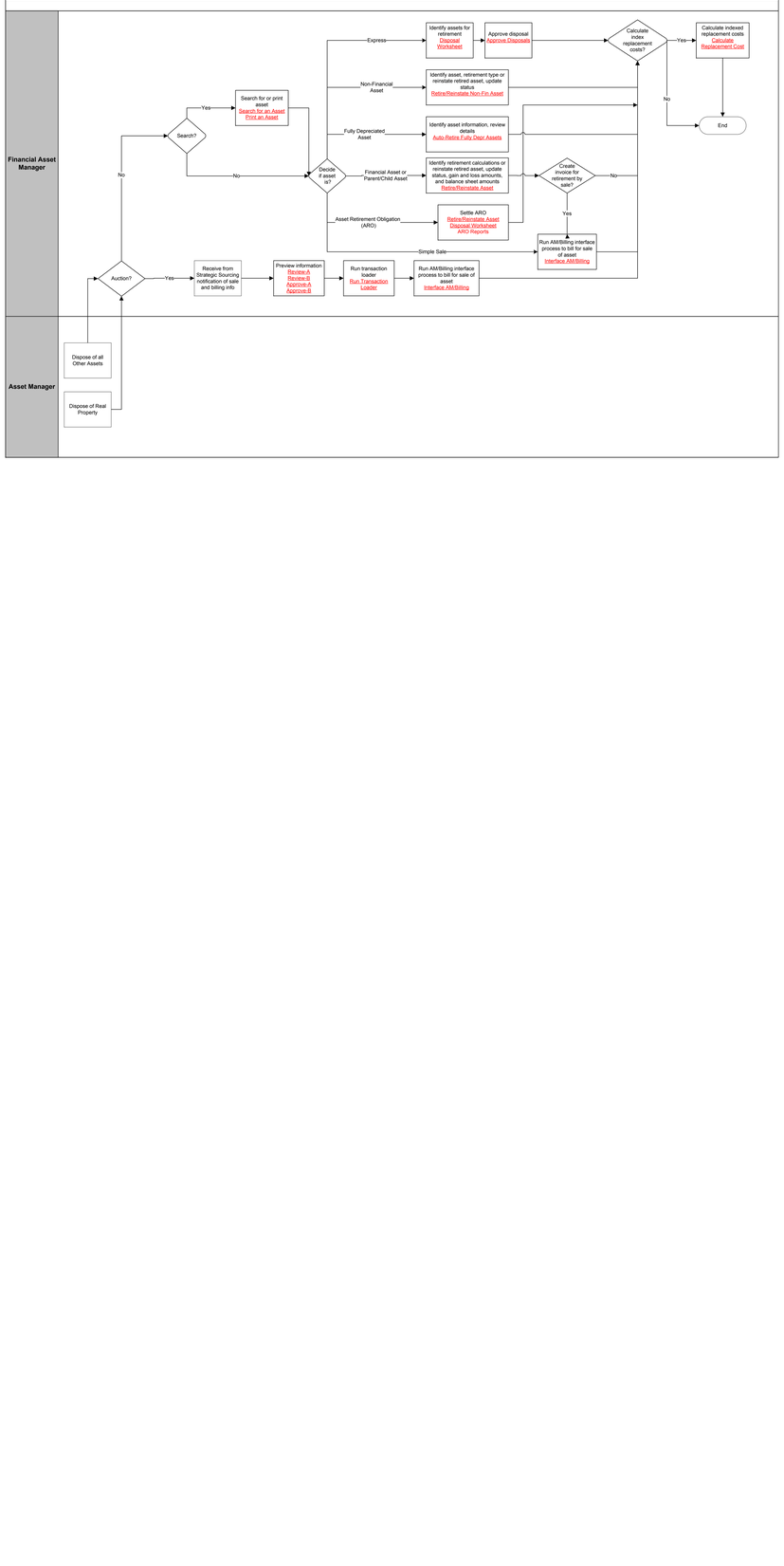
ORACLE PeopleSoft *Manage Resource Pool and Schedules*



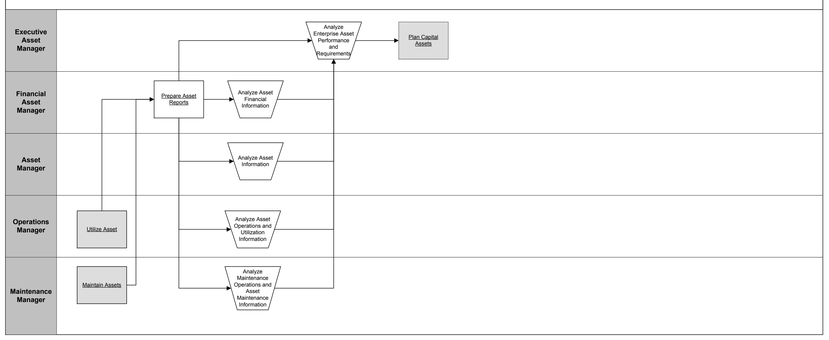
ORACLE PeopleSoft ***Retire Assets***



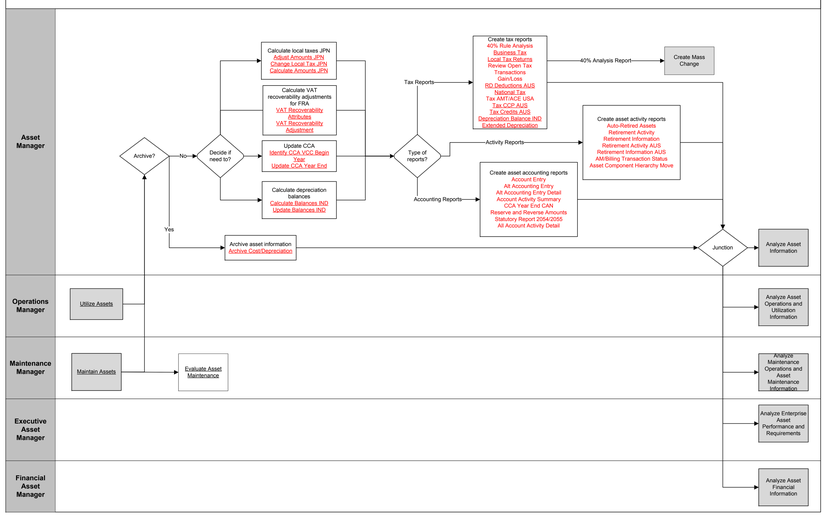
ORACLE PeopleSoft *Record Asset Retirement*



ORACLE PeopleSoft ***Evaluate Asset Performance***

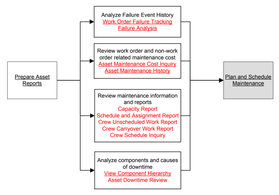


ORACLE PeopleSoft *Prepare Asset Reports*

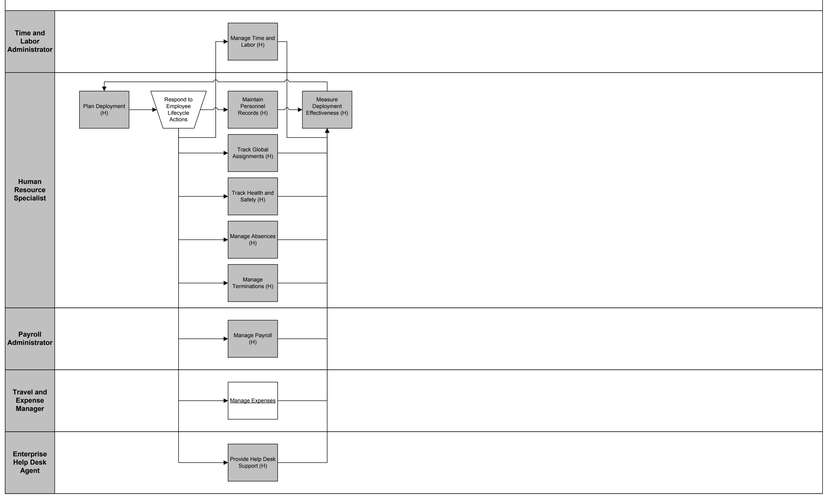


ORACLE PeopleSoft *Evaluate Asset Maintenance*

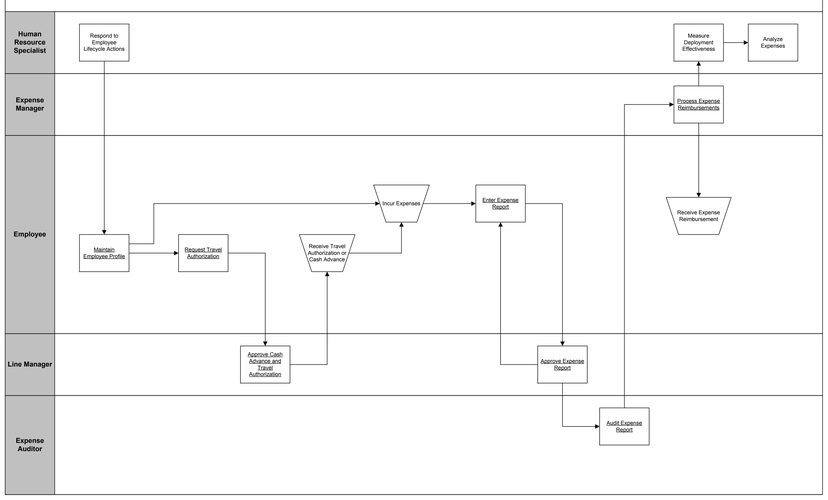
Maintenance Manager



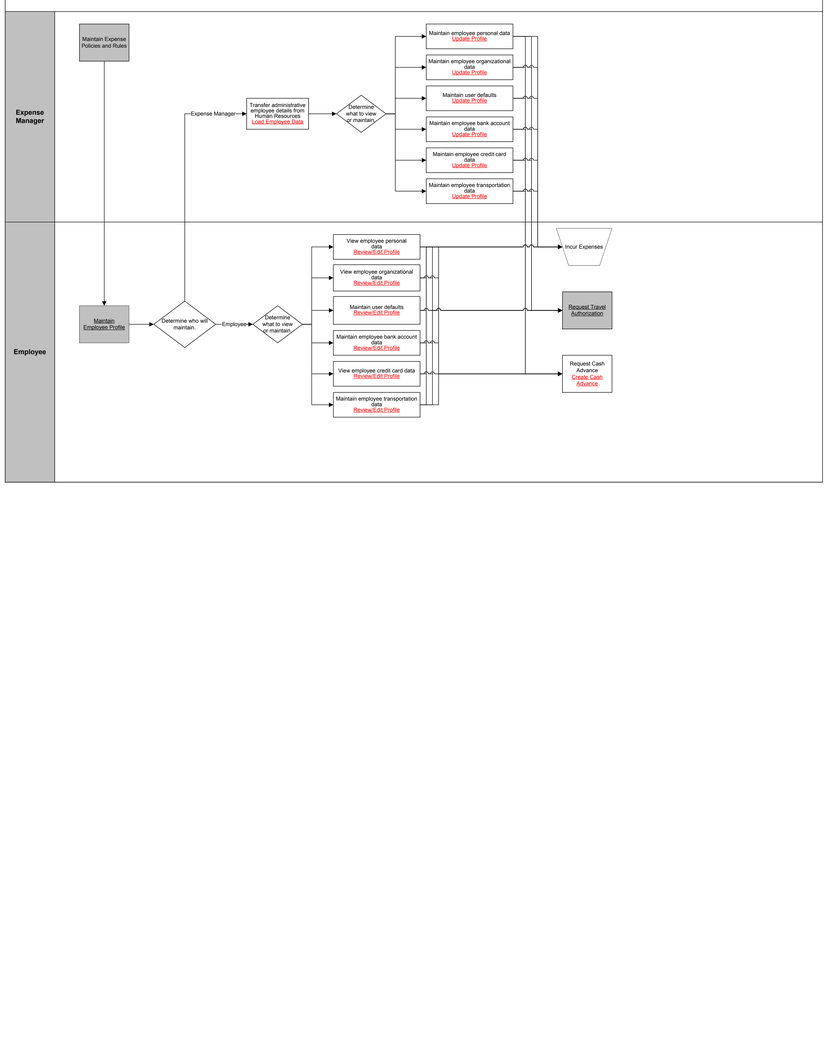
ORACLE PeopleSoft *Deployment*



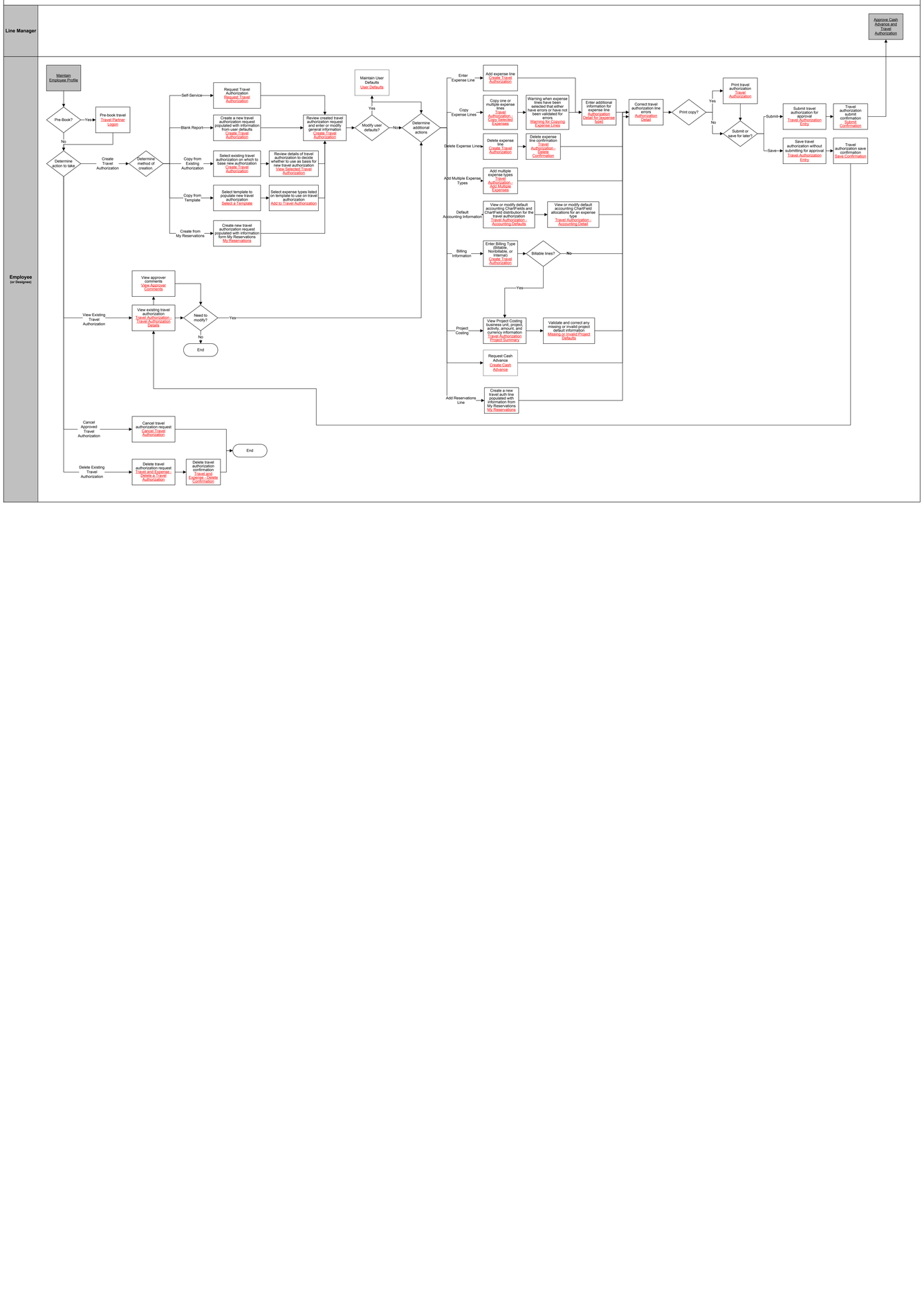
ORACLE PeopleSoft ***Manage Expenses***



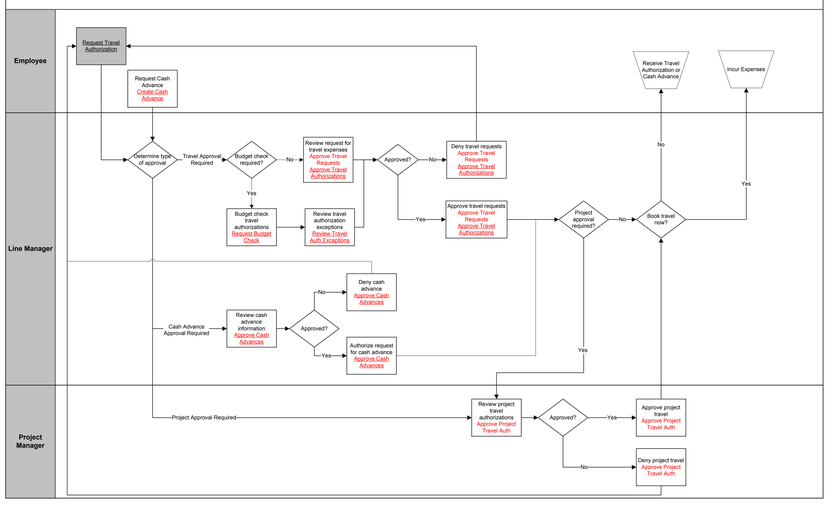
ORACLE PeopleSoft *Maintain Employee Profile*



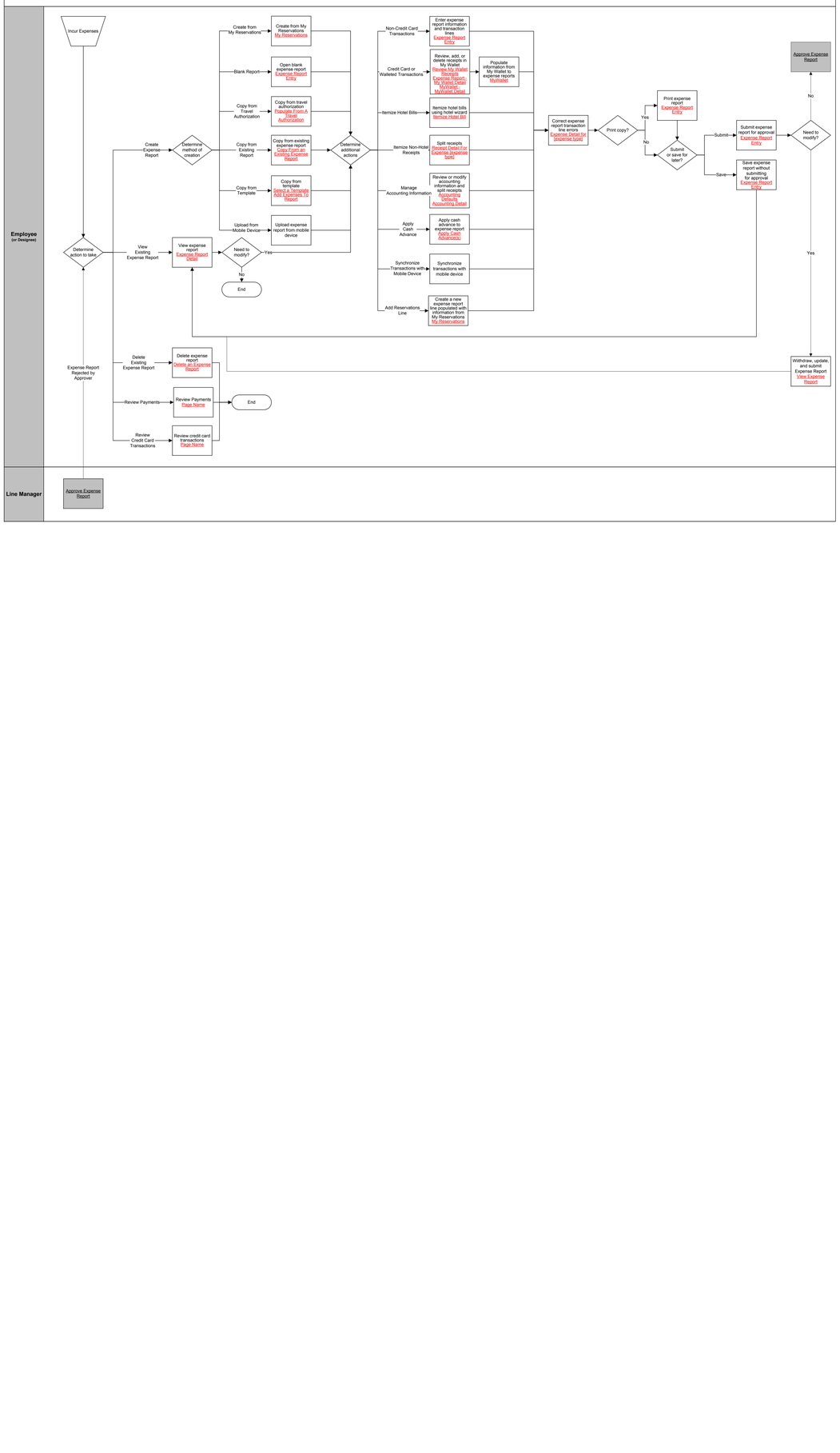
ORACLE PeopleSoft *Request Travel Authorization*



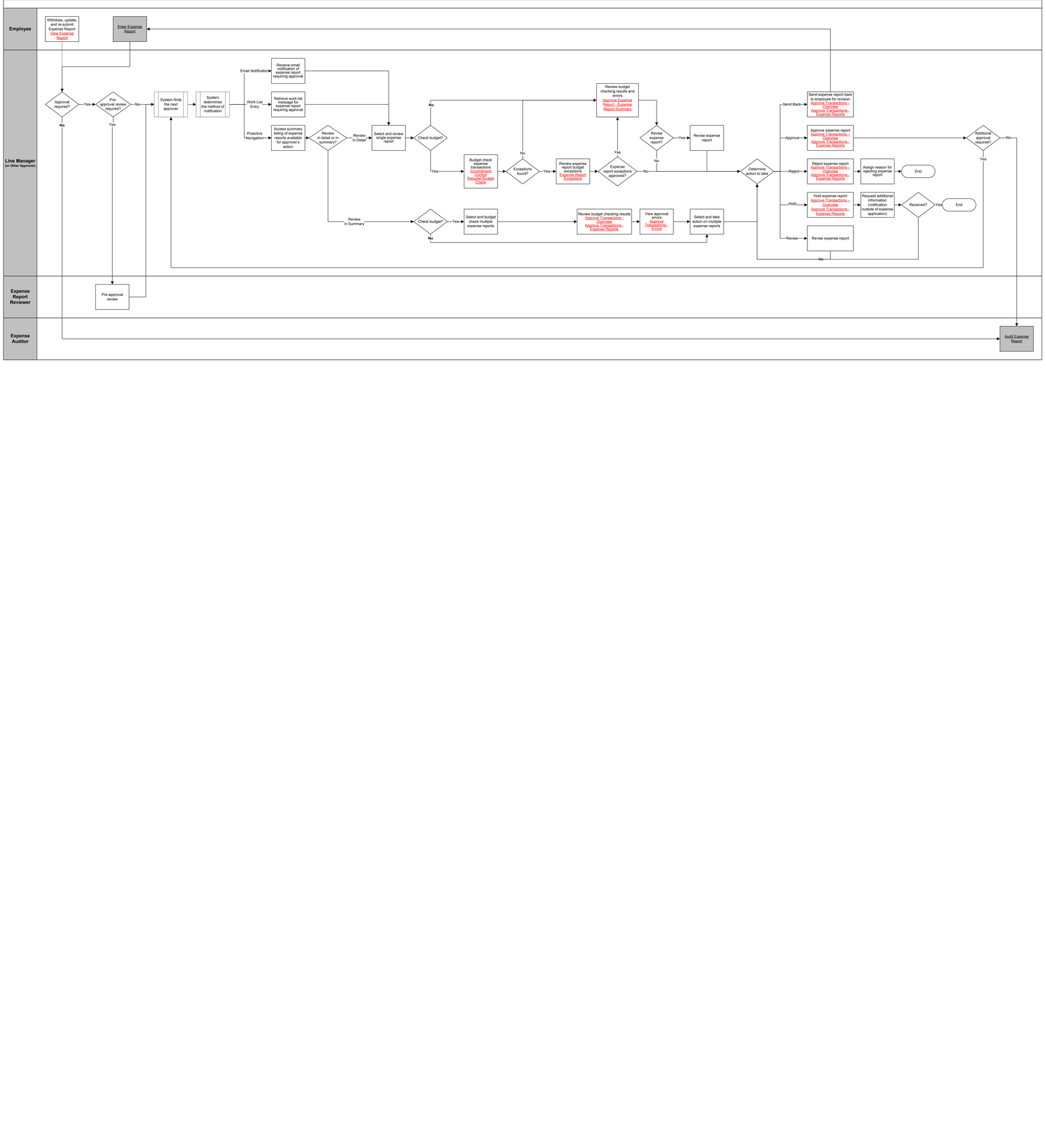
ORACLE PeopleSoft *Approve Cash Advance and Travel Authorization*



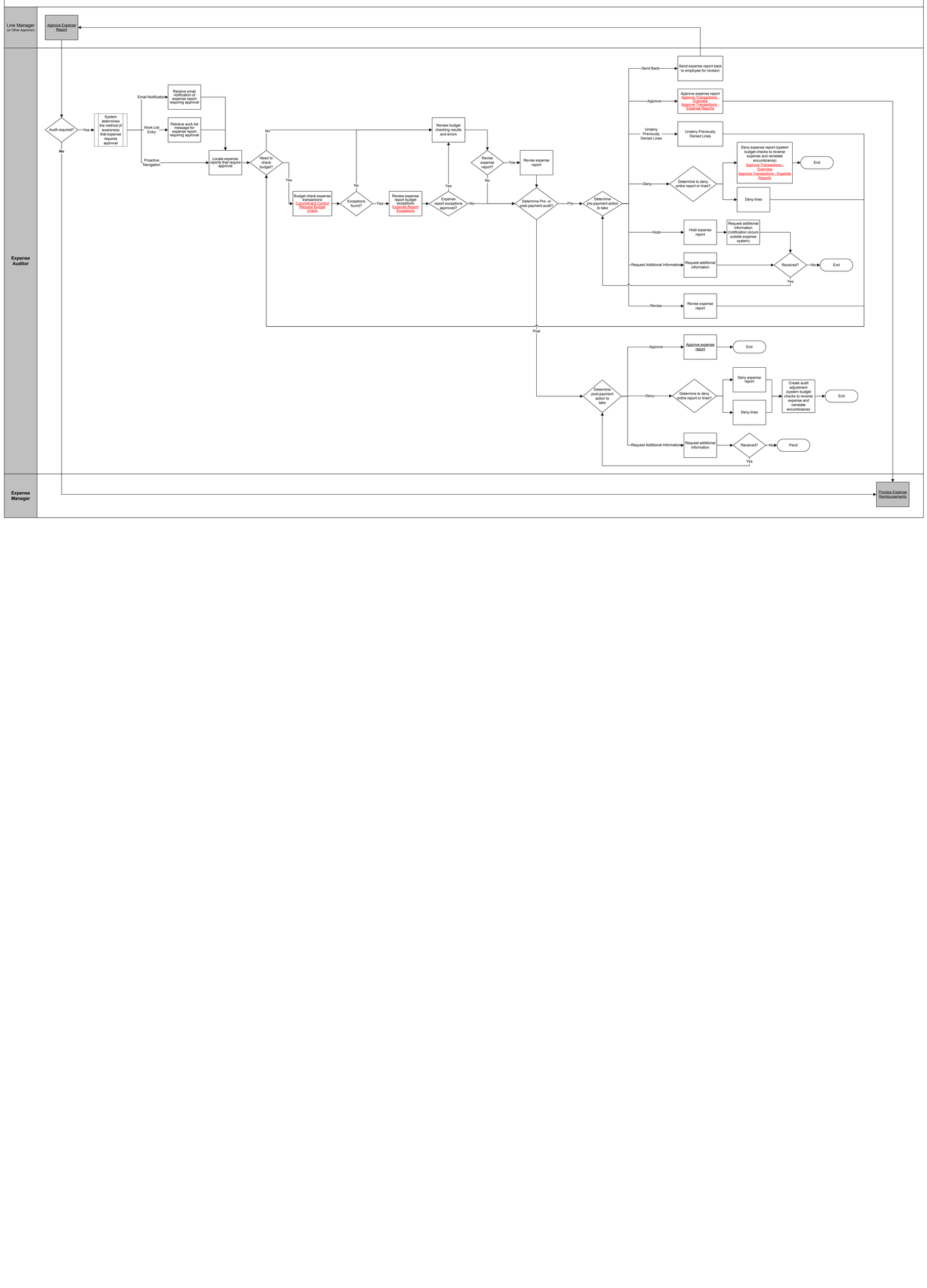
ORACLE PeopleSoft *Enter Expense Report*



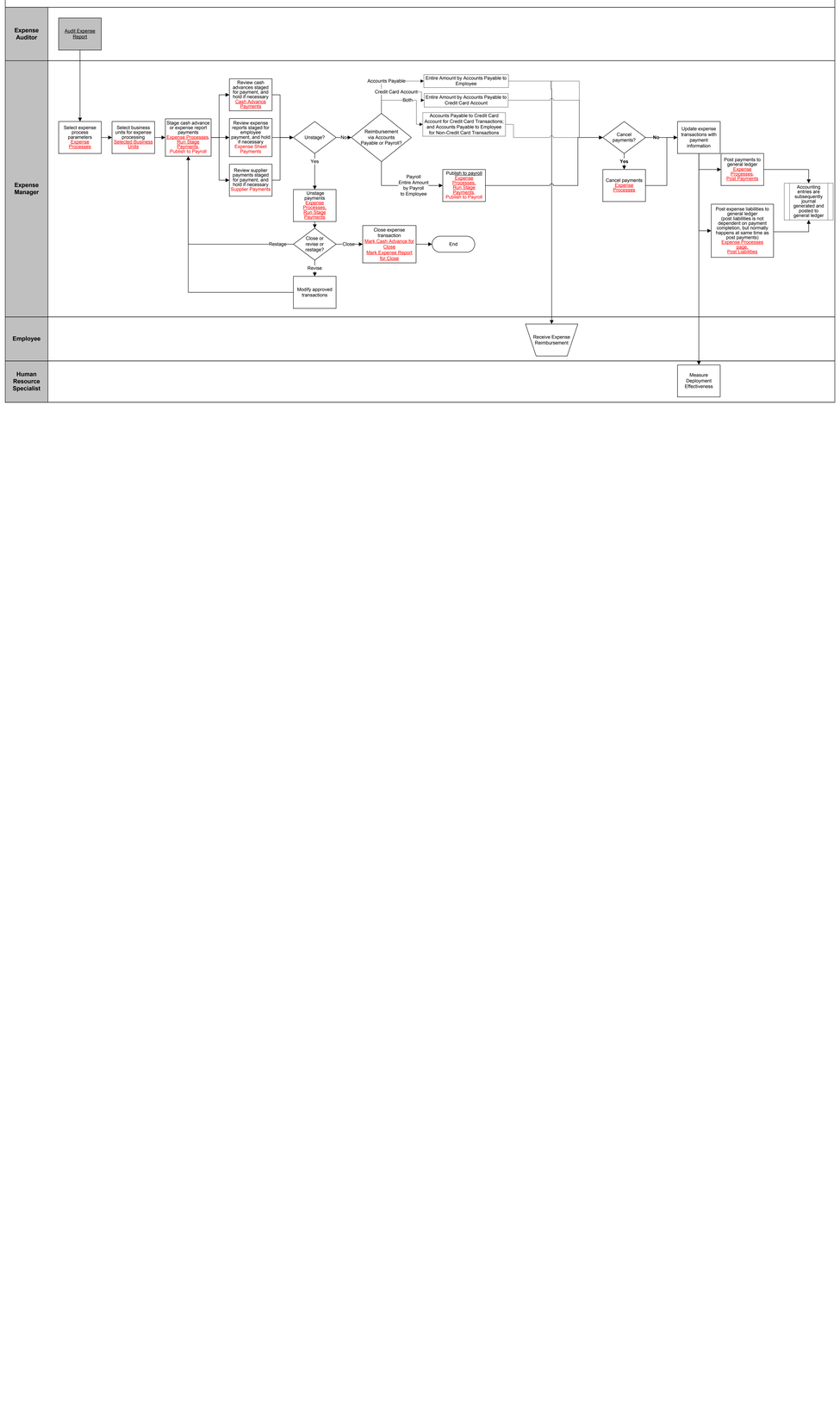
ORACLE PeopleSoft *Approve Expense Report*



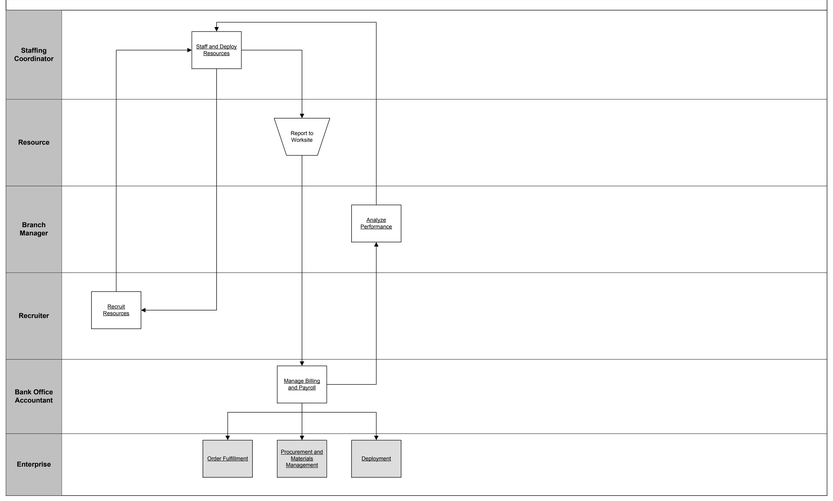
ORACLE PeopleSoft *Audit Expense Report*



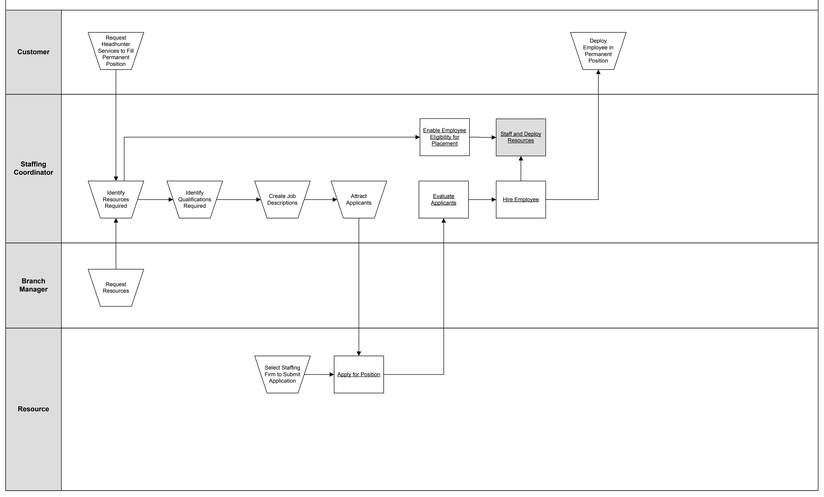
ORACLE PeopleSoft *Process Expense Reimbursements*



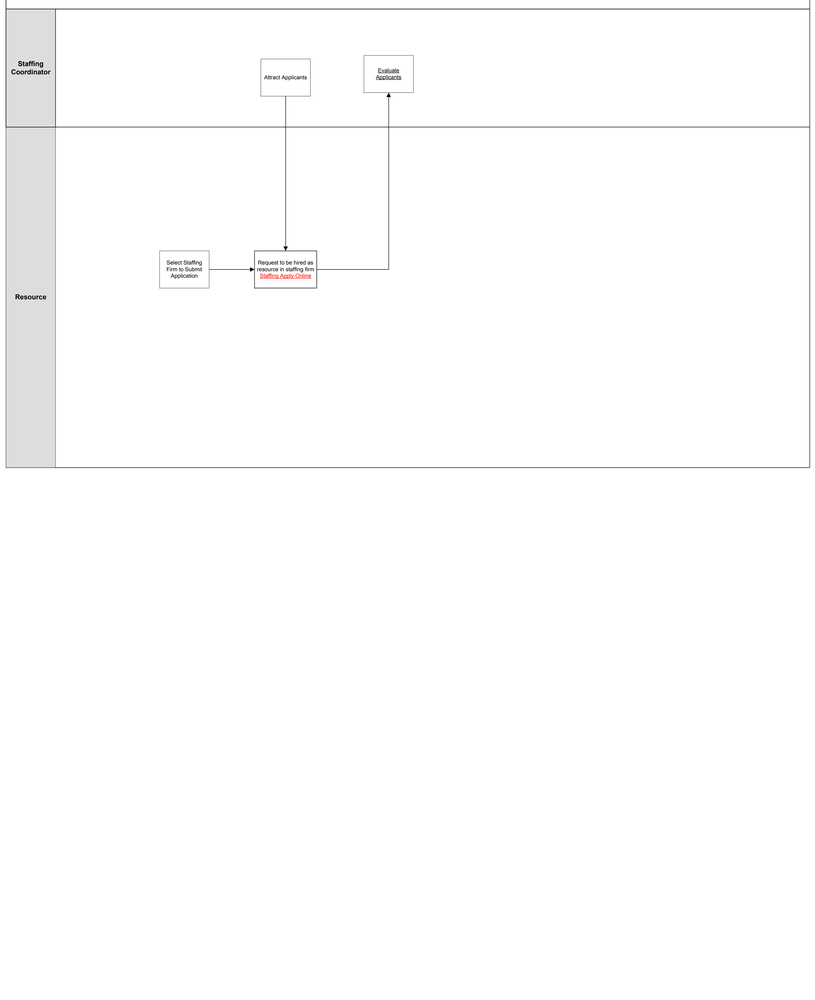
ORACLE PeopleSoft *Staffing*



ORACLE PeopleSoft ***Recruit Resources***

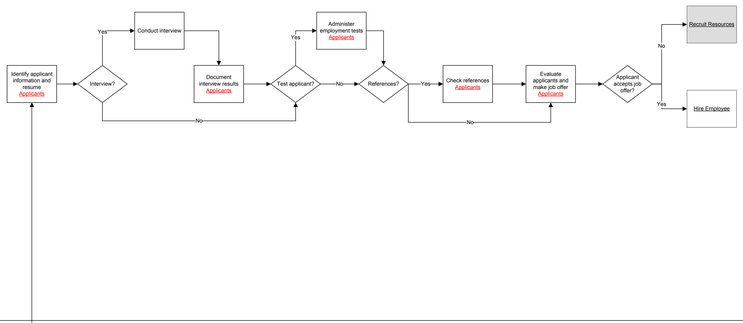


ORACLE PeopleSoft ***Apply for Position***



PeopleSoft *Evaluate Applicants*

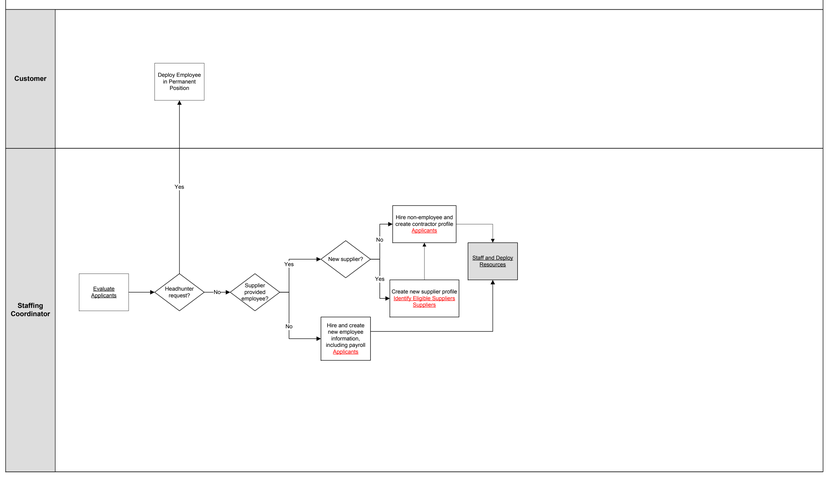
Staffing Coordinator



Resource

Apply for Position Staffing Apply Online

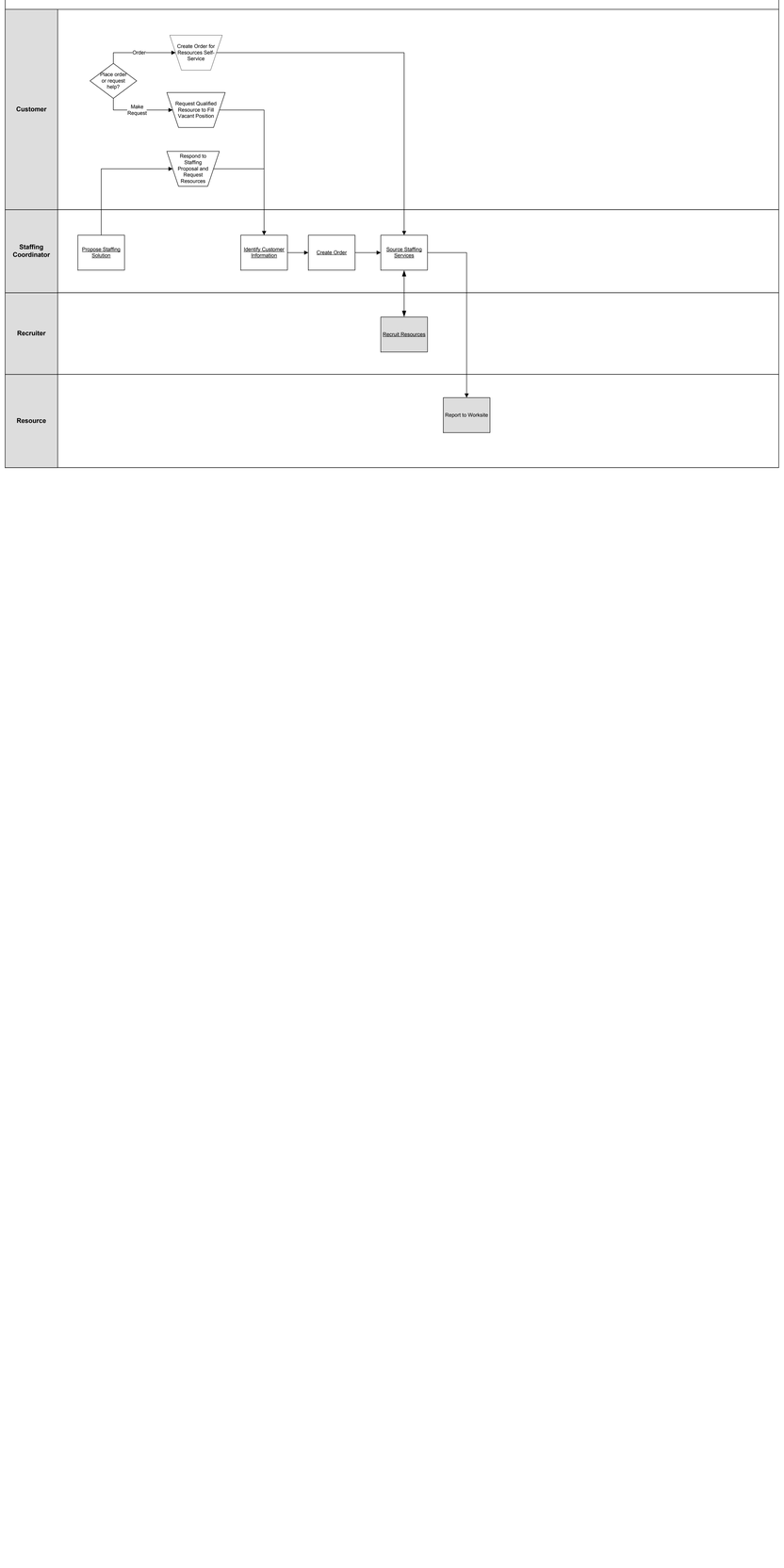
ORACLE PeopleSoft ***Hire Employees***



ORACLE PeopleSoft ***Enable Employee Eligibility for Placement***

Staffing Coordinator

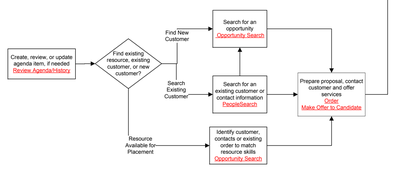
ORACLE PeopleSoft ***Staff and Deploy Resources***



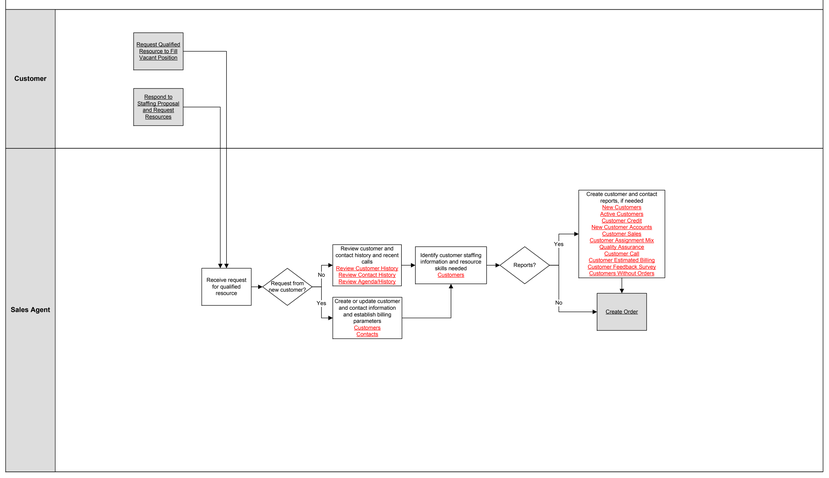
ORACLE PeopleSoft ***Propose Staffing Solution***

Customer

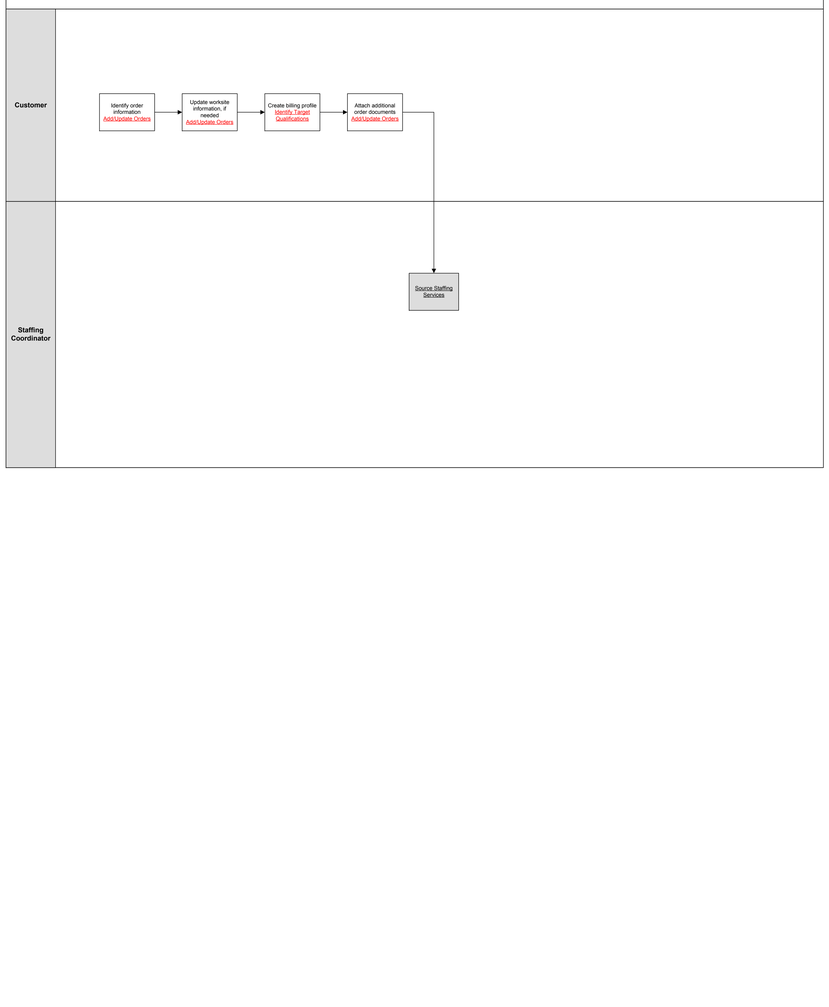
Staffing Coordinator



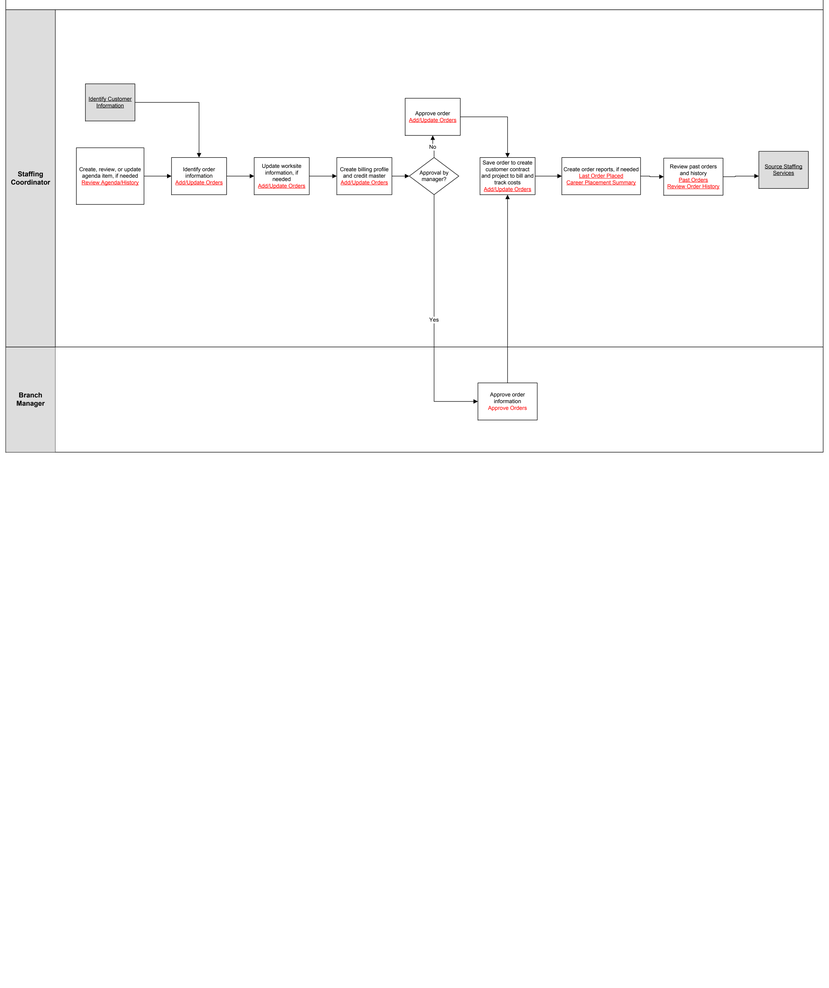
ORACLE PeopleSoft ***Identify Customer Information***



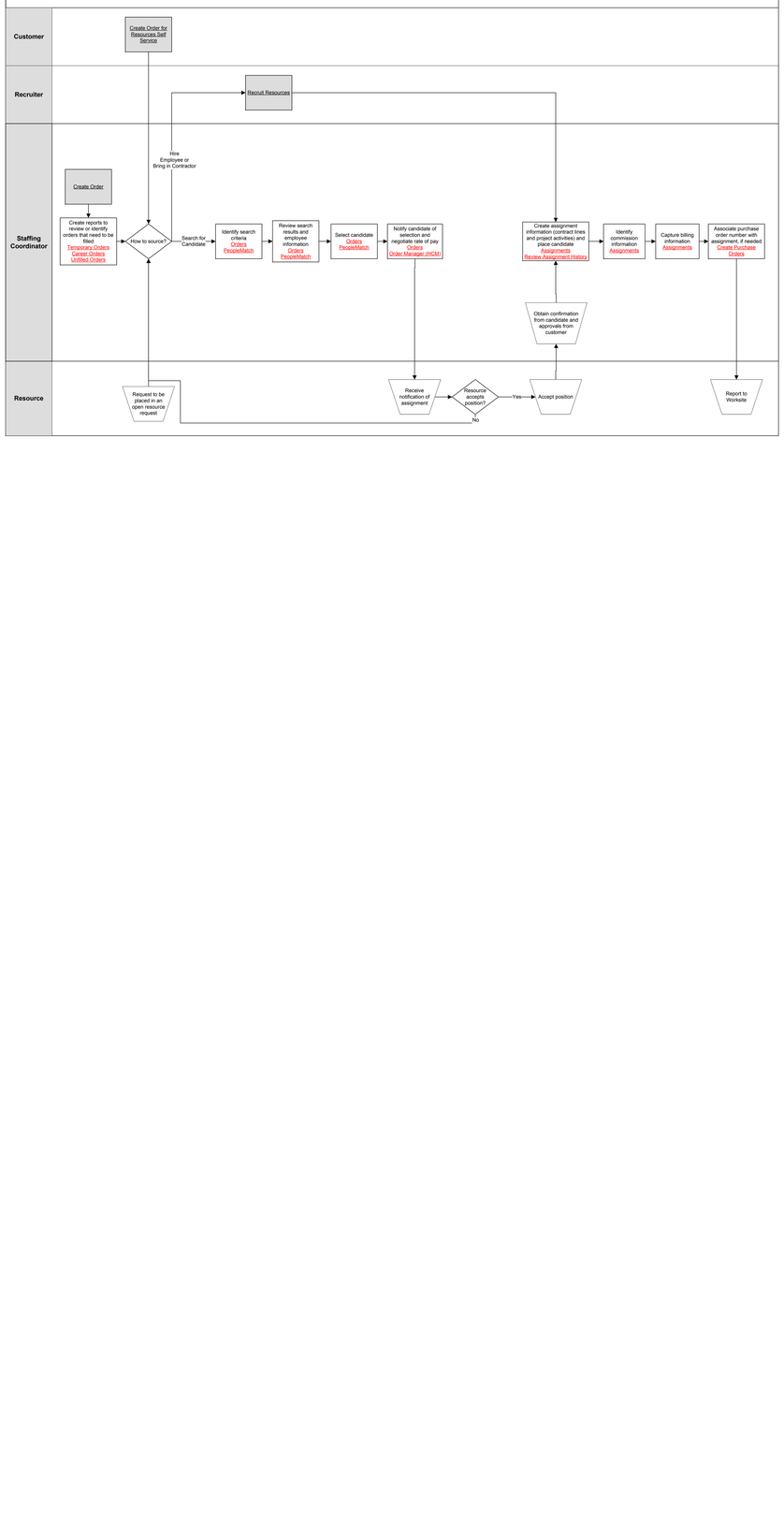
ORACLE PeopleSoft ***Create Order for Resources Self-Service***



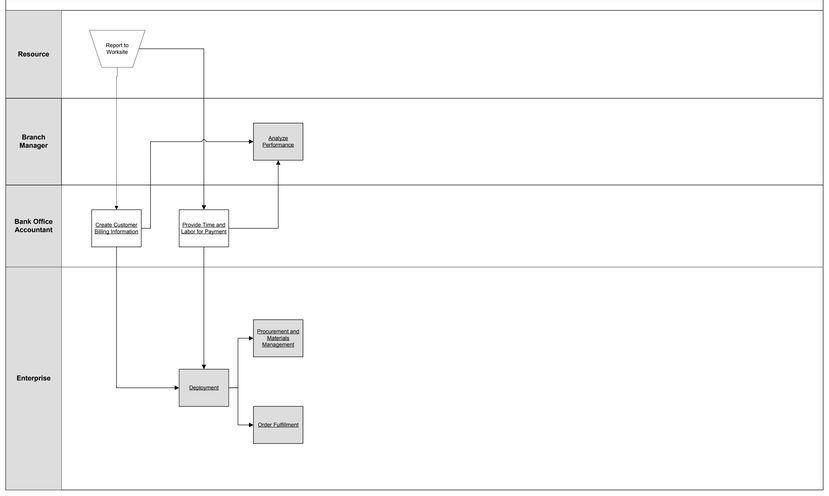
ORACLE PeopleSoft ***Create Orders***



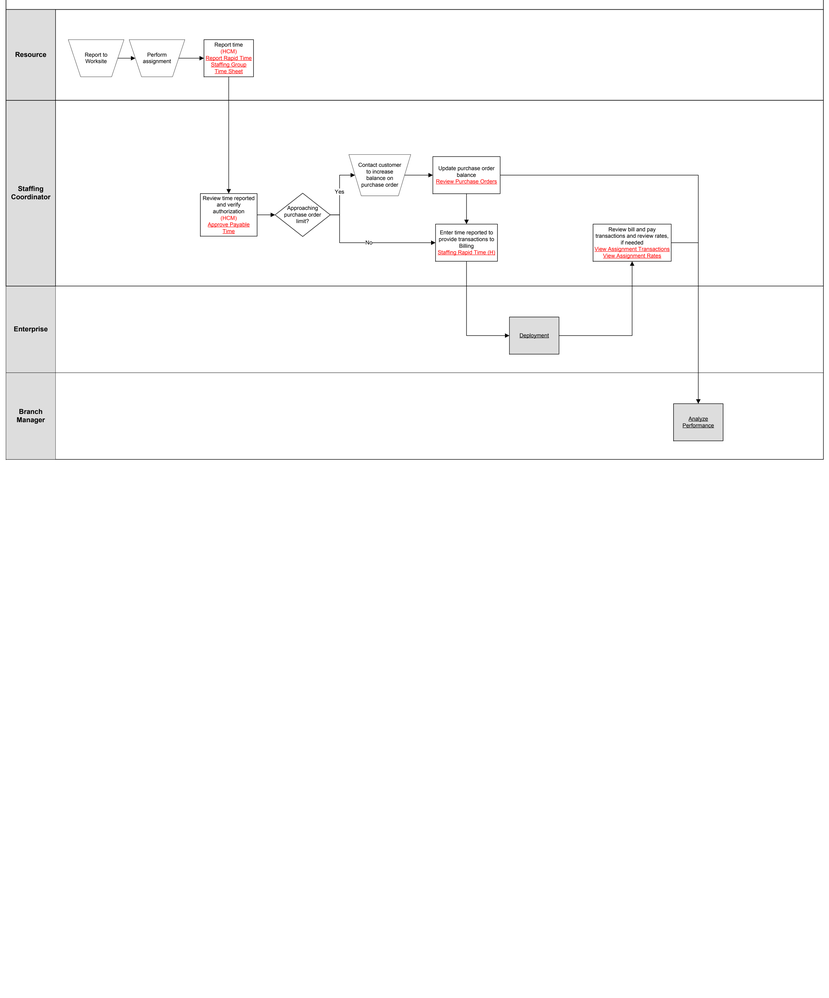
ORACLE PeopleSoft *Source Staffing Services*



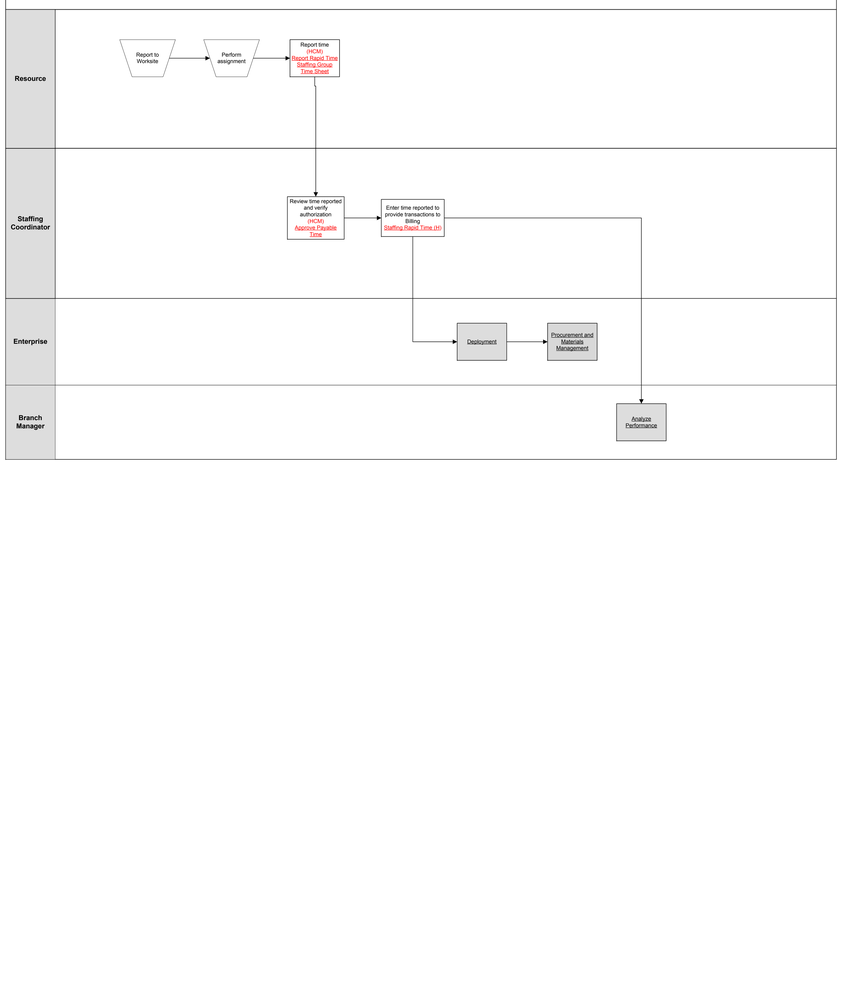
ORACLE PeopleSoft ***Manage Billing and Payroll***



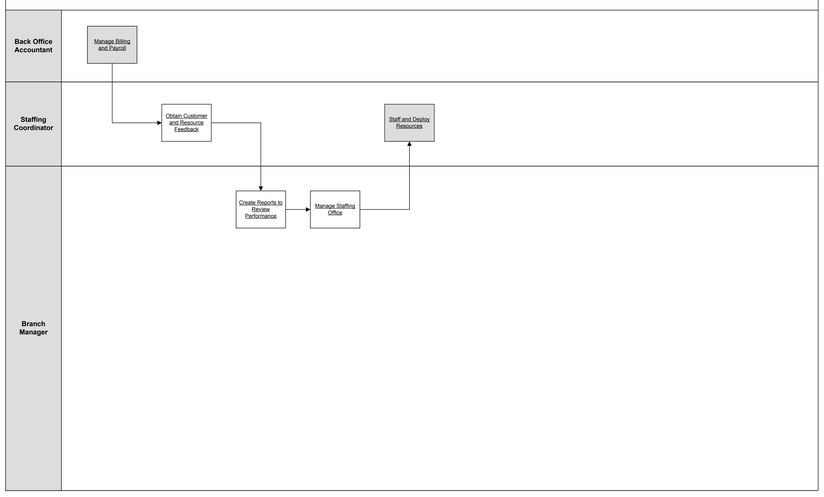
ORACLE PeopleSoft *Create Customer Billing Information*



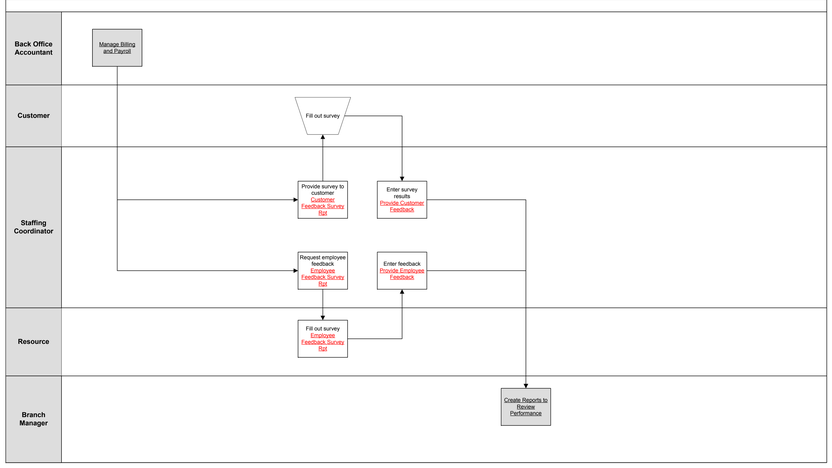
PeopleSoft *Provide Time and Labor for Payment*



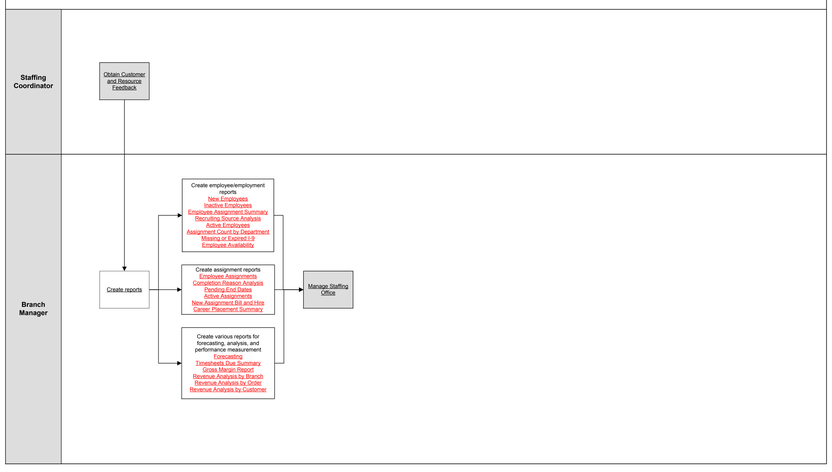
ORACLE PeopleSoft ***Analyze Performance***



ORACLE PeopleSoft ***Obtain Customer and Resource Feedback***



ORACLE PeopleSoft *Create Reports to Review Performance*



ORACLE PeopleSoft *Manage Staffing Office*