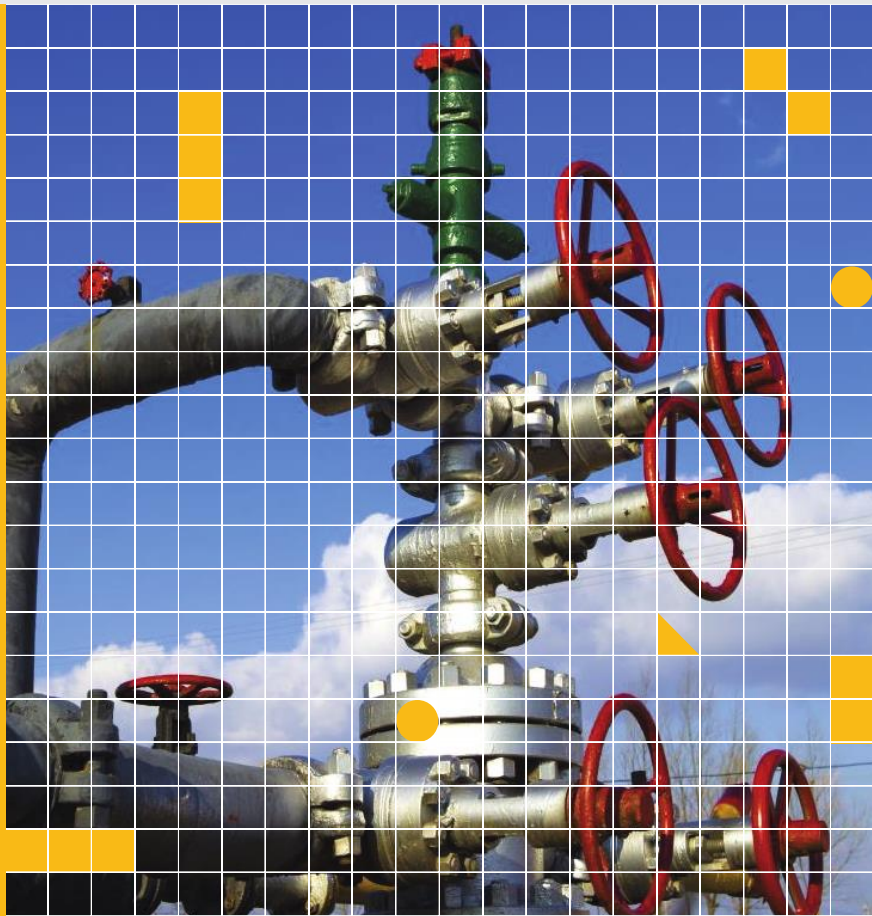


Accenture Upstream Production Operations Training for SAP

Building Capability for Growth

Overview & Course Catalog



Accenture is SAP's Provider for Upstream Operations Training

Accenture is an acknowledged innovator in enterprise learning. We have business, industry, training and technology skills unmatched in the marketplace.

Accenture provides industry-leading Upstream Production Operations Training for SAP to quickly build skills and capabilities critical for business growth; one-stop training offering for business process, transactional and system configuration needs.



With 80+ modules and 300+ hours of hands-on learning content, our curriculum provides standardized content to address key business processes and SAP functionality in the upstream hydrocarbon and revenue accounting space.



Learning doesn't stop once you leave the classroom! With robust web based courses, simulations, job aids and access to industry experts your continued learning is just a click away!



Our scalable and flexible delivery options make it easy for you to quickly build the skills and capabilities of your revenue accountants, operators, and integrators.

Training Course Catalog

The following pages contain detailed course descriptions, offering dates and [registration links](#). You can also check us out on our [Accenture.com site](#).

Joint Venture Accounting (JVA)	Production Revenue Accounting (PRA)	Upstream Operations Management (UOM)
<ul style="list-style-type: none">■ eLearning Overviews: Bite sized self-paced courses to build base understanding■ In-a-Day: Intro to functionality, business processes, key integration and implementation considerations■ End User: Daily transacting focusing on “why” in addition to “how” with hands-on in system practice■ Advanced User: Perform complex configuration and troubleshooting activities■ Bespoke: Customized for your company's learning needs		

Don't see a date that works for you? Interested in a private session for your company? Email SAPTraining-Upstream@accenture.com, and we'll be happy to discuss your needs!

Joint Venture Accounting (JVA) in SAP

In a Day

Audience	<ul style="list-style-type: none">• Project managers and architects interested in organizing and planning implementations for oil and gas companies• SAP beginners interested in acquiring a basic overview of JVA and upstream hydrocarbon accounting.
Objectives & Content	<p>Explain the core functionality and rationale for how business processes are enabled through SAP JVA. Key considerations for an implementation will also be covered. This course provides a basic overview of:</p> <ul style="list-style-type: none">• Joint Venture Accounting functionality in SAP• Basic processes in JVA• Integration of JVA with other SAP processes• Considerations for implementation• Demonstration of key JVA functions
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of operational business processes
Delivery	<p>Tuition: \$750 - One day Instructor-led classroom training</p> <p>There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	SAP ECC EhP7

Joint Venture Accounting (JVA) in SAP

Process and Functionality Overview (eLearning)

Audience	<ul style="list-style-type: none">• Project team members, typically process owners or business implementation members, who are involved in an SAP implementation• Business users, typically joint venture accountants; end users who work on JVA applications• SAP beginners who are interested in acquiring a basic overview of SAP solutions for JVA to progress into JVA user roles
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Explain the features of the SAP JVA module for the oil and gas industry• Describe how JVA integrates with other SAP components• Describe the purpose and processes involved within:<ul style="list-style-type: none">– Master data in JVA– Cash calls– Asset accounting– Period end processing– Reporting
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of joint venture accounting and operational business processes
Delivery	<p>Cost: \$450 Eight hours, self-paced, web-based training Purchase now through the registration site</p>
Release	<p>SAP ECC EhP7</p>

Joint Venture Accounting (JVA) in SAP

End User Training

Audience	<ul style="list-style-type: none">• Project team members, typically process owners or business implementation members, who are involved in an SAP implementation• Business users, typically joint venture accountants who require a functional understanding of SAP solutions for JVA• End users who work on JVA applications and/or need to perform day to day and periodic processes JVA functions
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Understand key concepts of SAP JVA and acquire hands-on experience• Perform JVA related functions, including:<ul style="list-style-type: none">– Creating and maintaining master data– Issue cash calls and cost allocations in JVA– Executing the settlement process– Processing acquisition, depreciation, and sale of an asset in SAP– Completing period-end processes in JVA– Executing VBA switching in SAP– Processing foreign currency valuation in JVA– Executing key reports– Performing high level troubleshooting activities
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of joint venture accounting and operational business processes• Completion of the Joint Venture Accounting (JVA) in SAP – Process and Functionality Overview or equivalent experience
Delivery	<p>Tuition: \$3,250 Four day instructor-led classroom training There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7 (Training system access and hands-on exercise included)</p>

Joint Venture Accounting (JVA) in SAP

Advanced User Training

Audience	<ul style="list-style-type: none">• Advanced business users, typically experienced joint venture accountants who require the ability to perform complex configuration and troubleshooting activities• Advanced JVA users who will configure new company codes for JVA• Those who will need complex configuration and troubleshooting skills
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Manage JV activation, structure, and ledger definition• Execute the configuration required for:<ul style="list-style-type: none">– Defining standard and additional ledgers for JV postings– Maintain the configuration for JVA Master Data setup– Venture banks and payments– Executing cash calls– Managing assets in a JVA company code– Executing various JVA month-end processes– Executing operated and non-operated billing– JADE reporting and for activating JVA standard reports– Integrating JVA with MM– Diagnose key issues and perform required troubleshooting activities
Prereqs	<ul style="list-style-type: none">• Solid understanding of joint venture operations, accounting, and reporting processes and requirements• Working knowledge of SAP JVA functionality, daily transacting and period processing• Optional: Working knowledge of related SAP products such as SAP PRA, PSA, TSW, UOM, FI, CO, SD
Delivery	<p>Tuition: \$3,250 – Four day instructor-led classroom training</p> <p>There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7 (Training system access and hands-on exercise included)</p>

Production Revenue Accounting (PRA) in SAP

In a Day

Audience	<ul style="list-style-type: none">• Project team members, typically process owners or business implementation members, who are involved in an SAP implementation• Business users, typically production revenue accountants; end users who work on PRA applications• SAP beginners who are interested in acquiring a basic overview of SAP solutions for PRA to progress into PRA user roles
Objectives & Content	<p>Explain the core functionality and rationale for how business processes are enabled through SAP PRA. Key considerations for an implementation will also be covered. This course provides a basic overview of:</p> <ul style="list-style-type: none">• Production revenue accounting functionality in SAP• Basic processes in PRA• Integration of PRA with other SAP processes• Considerations for implementation
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of operational business processes
Delivery	<p>Tuition: \$750</p> <p>There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7; IS-OIL-PRA</p>

Production Revenue Accounting (PRA) in SAP

Process and Functionality Overview (eLearning)

Audience	<ul style="list-style-type: none"> • Project team members who are involved in SAP implementations for upstream oil and gas companies • SAP beginners who need basic working knowledge of SAP solutions for upstream hydrocarbon accounting
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none"> • Explain the features of the SAP PRA module for the oil and gas industry • Describe how PRA integrates with other SAP components • Describe the purpose and processes involved within: <ul style="list-style-type: none"> – Master Data in PRA – Production – Ownership – Contracts, pricing and sales, and balancing – Revenue accounting – Tax and royalty reporting
Prereqs	<ul style="list-style-type: none"> • Basic working knowledge of SAP • Understanding of production revenue accounting and operational business processes
Delivery	<p>Cost: \$450 Nine hours, self-paced web-based training CPE Credits: 6 Purchase now through the registration site</p>
Release	<p>SAP ECC EhP7; IS-OIL-PRA</p>

Production Revenue Accounting (PRA) in SAP

End User Training

Audience	<ul style="list-style-type: none">• Project team members, typically process owners or business implementation members, who are involved in an SAP implementation• Business users, typically Production/Revenue accountants who require a functional understanding of SAP solutions for PRA• Those who perform day to day and periodic processes of PRA functions
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Understand key concepts of SAP PRA; acquire hands-on experience• Perform PRA related functions, including:<ul style="list-style-type: none">– Create owners, PRA Ventures, DOIs, Unit to Tract Participation, Bearer groups, and process owner transfer requests– Contract and pricing, contractual allocations, volumetric data, and balancing workplace– Tax and compliance reporting– Production master data, delivery networks and allocation rules– Daily and monthly production transactions, allocations, adjustments and reports– Journal Entries, Accounts Receivables, Revenue Accruals, and Period end closure, Payment Processing,– Key reports• Perform high level troubleshooting activities
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of production revenue accounting and operational business processes• Completion of Production Revenue Accounting (PRA) in SAP – Process and Functionality Overview or equivalent experience
Delivery	<p>Tuition: \$3,250 Five day instructor-led classroom training There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7; IS-OIL-PRA (Training system access and hands-on exercise included)</p>

Production Revenue Accounting (PRA) in SAP

Advanced User Training

Audience	<ul style="list-style-type: none">• Advanced business users, typically experienced production revenue accountants who require the ability to perform complex configuration and troubleshooting activities• Advanced PRA users who will configure new company codes for PRA• PRA users who will need complex configuration and troubleshooting skills
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Manage activation, structure, and ledger definition• Execute the configuration required for:<ul style="list-style-type: none">– Master Data Configuration– Production– Ownership– Revenue Accounting– Tax and Royalty Reporting• Diagnose key issues and perform required troubleshooting activities
Prereqs	<ul style="list-style-type: none">• Solid understanding of production revenue operations, accounting, and reporting processes and requirements• Working knowledge of SAP PRA functionality• Optional: Working knowledge of related SAP products such as SAP JVA, PSA, TSW, UOM, FI, CO, SD
Delivery	<p>Tuition: \$3,250 Four day Instructor-led classroom training There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7; IS-OIL-PRA</p>

Upstream Operations Management (UOM) in SAP

In a Day

Audience	<ul style="list-style-type: none">• Project managers and architects who are involved in SAP implementations for upstream oil and gas companies• SAP beginners interested in acquiring a basic overview of UOM and upstream hydrocarbon accounting
Objectives & Content	<p>Explain the core functionality and rationale for how hydrocarbon accounting business processes are enabled through SAP UOM. Key considerations for an implementation will also be covered.</p> <p>This course provides a basic overview of:</p> <ul style="list-style-type: none">• Upstream production operations functionality in SAP• Basic processes in UOM• Integration of UOM with other SAP processes• Considerations for implementation
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of operational business processes
Delivery	<p>Tuition: \$750</p> <p>One day, instructor-led classroom training.</p> <p>There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7 SP 06; (Fiori Wave 3) IS-OIL-UOM</p>

Upstream Operations Management (UOM) in SAP

Process and Functionality Overview (eLearning)

Audience	<ul style="list-style-type: none"> • Project team members, typically process owners or business implementation members, who are involved in an SAP implementation • Business users, typically hydrocarbon accountants and deferment analysts or those supporting production managers • SAP beginners who are interested in acquiring a basic overview of SAP solutions for UOM
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none"> • Explain the features of the SAP UOM module for the oil and gas industry • Describe how UOM integrates with other SAP components • Describe the purpose and processes involved within: <ul style="list-style-type: none"> – Field data capture – Hydrocarbon allocation – Deferment management – Opportunity management* – Operational management and planning* – Production forecasting* <p>*Planned for future release</p>
Prereqs	<ul style="list-style-type: none"> • Basic working knowledge of SAP • Understanding of upstream production business processes
Delivery	<p>Cost: \$450 Five hours, self-paced web-based training Purchase now through the registration site</p>
Release	<p>SAP ECC EhP7 SP 06; (Fiori Wave 3) IS-OIL-UOM</p>

Upstream Operations Management (UOM) in SAP

End User and Advanced User Training

Audience	<ul style="list-style-type: none">• Project team members, typically process owners or business implementation members, who are involved in an SAP implementation• Business users, typically hydrocarbon accountants and deferment analysts or those supporting production managers• SAP beginners who are interested in acquiring a basic overview of SAP solutions for UOM
Objectives & Content	<p>On completion of this course, participants will be able to:</p> <ul style="list-style-type: none">• Explain the features of the SAP UOM module for the oil and gas industry• Describe how UOM integrates with other SAP components• Describe the purpose and processes involved within:<ul style="list-style-type: none">– Field data capture– Hydrocarbon allocation– Deferment management– Opportunity management*– Operational management and planning*– Production forecasting* <p>*Planned for future release</p>
Prereqs	<ul style="list-style-type: none">• Basic working knowledge of SAP• Understanding of upstream production business processes
Delivery	<p>There are currently no sessions of this training scheduled. If you are interested in attending a future session, please send a mail to SAPTraining-Upstream@Accenture.com</p>
Release	<p>SAP ECC EhP7 SP 06; (Fiori Wave 3) IS-OIL-UOM.</p>

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For More Information

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About ASBSG

Upstream Production Operations by Accenture and SAP is managed by the Accenture and SAP Business Solutions Group. A first in the SAP ecosystem, the Accenture and SAP Business Solutions Group helps companies to meet their objectives by combining the vast resources of Accenture and SAP into one team dedicated to bringing customized, market-differentiating solutions to life.

About Accenture

Accenture is a global management consulting, technology services and outsourcing company, with more than 305,000 people serving clients in more than 120 countries. Combining unparalleled experience, comprehensive capabilities across all industries and business functions, and extensive research on the world's most successful companies, Accenture collaborates with clients to help them become high-performance businesses and governments. The company generated net revenues of US\$30.0 billion for the fiscal year ended August 31, 2015. Its home page is www.accenture.com.

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