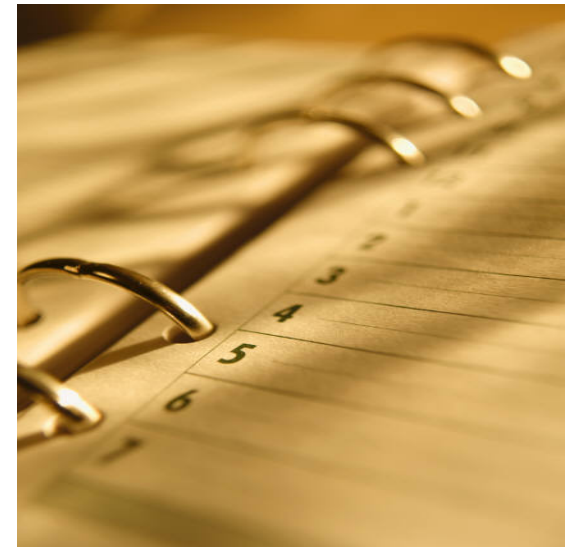


Roadmap to UPK Version 3.1 Session 2

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Agenda

- Advanced Features in UPK 3.1
 - Guided Re-record
 - Translation & Localization
 - Language Templates
 - Publishing Styles
- Hands on Exercises



Solbourne Overview

- Solbourne provides Enterprise solutions based on Oracle Fusion Middleware technology and Oracle's E-Business Suite and PeopleSoft Enterprise applications
- Our goal is to help our customers realize the full benefit of their investment in Oracle technology
- Solbourne's 15 years of success, depth of experience and commitment to customer success have established us as a leader in the Oracle community



UPK 3.1 Guided Re-Record

- Guided Recording feature allows for quick customizing of existing content
 - Useful for Software Upgrades
 - Instance Changes
 - Translation

UPK 3.1 Guided Re-record

The screenshot displays the Oracle Applications interface. A 'Payment Types' dialog box is open, showing a list of payment types: Manual, Quick, and Refund. The 'Manual' option is selected. A 'Re-recorder - Enter a Manual Payment' overlay window is positioned in the top right corner. This window contains the following text:

Re-recorder - Enter a Manual Payment
 Press PrintScreen to record.
 Next screenshot records: Left click on Pushbutton <OK>
 Last recorded event: Left click on Pushbutton <Type>

Below this text is a 'Preview of Original' section with a 'Finish' button. A yellow callout box on the right side of the preview area contains the following instructions:

Accept the default selection of MANUAL.
 Click on OK to accept the default selection of MANUAL.
 Select a payment type.

The 'OK' button in the dialog box is highlighted with a red box. The background application window shows a table with columns for Type, Operating Unit, Trading Partner, and Supplier Number. The 'Quick' type is currently selected in the background table.

UPK 3.1 Language Templates

- UPK template text is automatically generated by the developer when recording
- By default UPK includes 14 language templates for automatic translation of template text
- Custom language templates can be created and saved

UPK 3.1 Localization

- Localization - Export and Import Custom text with Localization Interchange File Format (XLIFF) or Word
- Language templates and custom publishing styles provide quick translation and customization to UPK template text

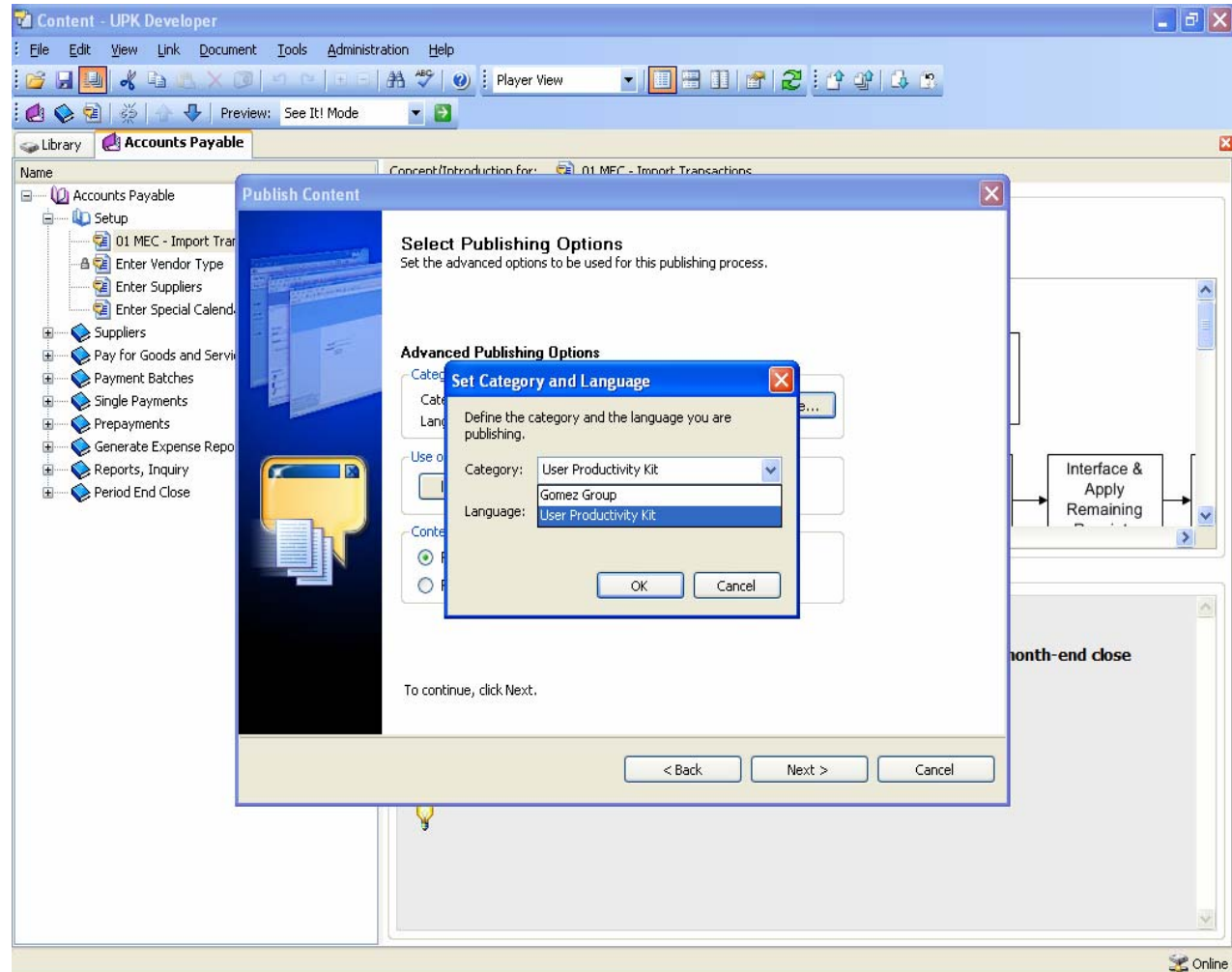
UPK 3.1 Localization Process

- Create a duplicate of all documents to translate
- Re-record topics to capture screenshots & object names in the target language
- Export text in Word or XLIFF format
- Translate external content and custom text
- Import text

UPK 3.1 Publishing Styles

- Publishing styles can be customized and saved in UPK
- Publishing styles allow for saved templates (logos and formatting) for quick publishing in custom styles and languages

UPK 3.1 Publishing Styles



UPK 3.1 Business Case

- Mid-sized commercial client preparing to implement Oracle EBS in North America and Mexico
- Does not have an in-house training or documentation team
- Requires rapid development of training and documentation material in both English and Spanish
- Requires consistent training across geographically dispersed locations



UPK 3.1 Business Case Solution

- Partnered with Solbourne to use existing business process documentation and UPK services
- Used Guided Re-Record features to quickly customize content
- Used UPK publishing styles and language templates to publish eLearning and print documentation in English and Spanish
- Has a consistent one source training message that is available across all locations and regions



UPK Business Process English



Business Process Document Accounts Payable: Enter Basic Invoices

The screenshot shows the Oracle Applications interface for entering basic invoices. The main table has the following data:

Type	Supplier	Supplier Num	Site	Invoice Date	Invoice Num	Invoice Cmt	Invoice Amount	Tax Code	Tax Amount
Standard	ULTRAMER	00170000	WC.CHM			USD			

Below the table, the form includes sections for:

- Amount Paid:** USD 8.00
- Invoice Status:** Status: Never Validated, Accounted: No
- Approval Status:** Approval: Not Required, Pending Approval: []
- Summary:** Invoice: [], Distributor Total: 8.00

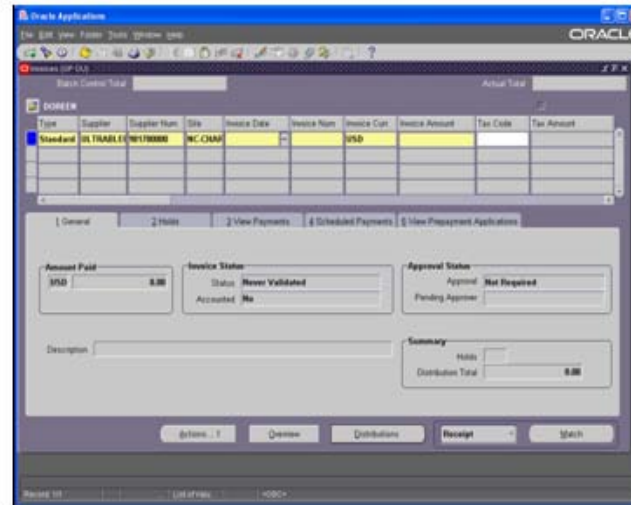
Step	Action
7.	<p>Select the invoice date from the INVOICE DATE field's Calendar List of Values.</p> <p>Click on the INVOICE DATE field's Calendar List of Values icon.</p> 



UPK Business Process Spanish



Documento de proceso empresarial
Accounts Payable: Enter Basic Invoices



Paso	Acción
6.	Haga clic en el <u>Invoice Date</u> elemento de la lista. <input type="checkbox"/>



UPK 3.1 Exercise

- Objectives
 - Re-record a topic
 - Create a Custom Publishing Style
 - Publish Content for Localization
 - Publish Content in multiple languages

Questions & Answers



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