TECH LEADS IT

Fusion Procurement Training Modules

1. **Product Management**
2. **Inventory Management**
3. **Self Service Procurement (SSP)**
4. **Supplier Portal (SP)**
5. **Purchasing**
6. **Oracle Sourcing**
7. **Oracle Procurement Contracts**
8. **Costing**
9. **OTBI Reports**
10. **FBDI Templates explanation**
11. **Over view on PO, SO, Pick slip, Pack slip formats**

Procure to pay &Order to cash cycles along with other sales order cycles

Functional Setup Manager & Common SCM Application Configurations

1. Setup Users creations
2. Roles & Types of Roles
3. Predefined Roles
4. Custom Roles
5. Reference Data Sets
6. Enterprise Structure Configurator
7. Enterprise Structure
    a. Enterprise
    b. General Ledger
    c. Legal Entity
    d. Business Unit
    e. Inventory Organizations
    f. Sub inventories

TECH LEADS IT

      g. Locators
8. Business user creation
9. Roles Assignment
10. Data Access
11. Task Assignment
12. Task assignment to consultant and tracking project completion status.
13. Feature enabling at offering level

Overview of Product Management Setups& Features:
1. Manage Item class
2. Manage templates
3. Manage life cycle phases
4. Manage Item Profile options
5. Item categories
6. Manage Unit of measures
7. Manage Item Attribute Groups & Attributes
8. Manage Item class descriptive flex fields
9. Manage Item Statuses
10. Manage Item Types
11. Manage Item Cross Reference types
12. Manage Item Descriptive Flex fields
13. Item Import
14. Item Revision Descriptive Flex fields
15. Item creation request & approvals

Overview of Inventory Transactions& Features:
1. Inventory Profile options
2. Inventory Lookups
3. Descriptive Flex fields
4. Inventory Transaction Reasons
5. Inventory Picking Rules
6. Inter organization parameters
7. Inventory Transactions
      a. Miscellaneous transactions

TECH LEADS IT

     b.   Sub inventory transfer

     c.   Movement request

     d.   Inter org transfer

8. Inventory Controls
    a. Serial Control
    b. Lot Control
    c. Revision Control
9. Planning Methods
10. Counting Methods
    a. Cycle Counting
    b. Physical Counting

Overview of PricingSetups& Features:

Oracle Fusion Pricing Overview

1. Describe Pricing components
2. Describe the flow used by Pricing to determine the net price of an Item
3. Pricing setup pre-requisites

Profiles, Segments and Strategies

4. Describe how Profiles, Segments, and Strategies integrate
5. Describe Pricing Profiles
6. Describe Pricing Segments
7. Describe Pricing Strategies
8. Create Pricing Rules and a Price Matrix
9. Assign Pricing Strategies

Price Lists, Cost Lists, Discount Lists, Shipping Charge Lists, and Currency Conversion Lists

10. Manage Price Lists
11. Manage Cost Lists
12. Describe Cost Plus Pricing
13. Manage Discount Lists
14. Manage Shipping Charge Lists
15. Manage Tiers and Matrices
16. Export a Price List

TECH LEADS IT

17. Import a Price List

Pricing Administration

18. Manage Pricing Charge Definitions
19. Manage Pricing Elements
20. Manage Pricing Bases
21. Manage Pricing Parameters
22. Manage Rounding Rules
23. Explain Rounding Rule Types
24. Explain the methods to create Price Lists

Cloud Purchasing Setups & Features:

1. Manage Procurement Agent
2. Manage Purchasing Profile Options
3. Manage Procurement Document Numbering
4. Manage Purchasing Line types
5. Manage Document Styles
6. Manage Purchasing Descriptive Flexi fields
7. Manage Requisition Descriptive Flexi fields
8. Configure Procurement Business Function
9. Configure Requisition business function
10. Manage Common Options for Procurement and payable
11. Define Receiving Configuration
12. Manage Receiving Parameters
13. Manage Receiving Profile options
14. Receiving Descriptive Flex fields
15. Receipt Accounting Configuration
16. Supplier upload
17. Purchase order upload
18. Purchase Agreement upload
19. Manage Requisition Approvals
20. Manage Purchasing Document Approvals
21. Manage Mapping sets -Procurement
22. Manage Sub ledger Accounting options
23. Define Cost Management Mapping set for procurement
24. Requisition Creation

TECH LEADS IT

25. Auto Create PO
26. PO Creation
27. PO Receiving
28. View Accounting Entries
29. Requisition and PO Document Approvals.
30. Requisition creation
31. Purchase order creation
32. Receiving
33. Accounting
34. Transaction Accounting Builder
35. Managing the requisitions.
36. Managing Purchase Orders.
37. Manage Purchase Agreements.

Cloud SSP Setups & Features:

1. Self- Service Procurement Setup and Maintenance
2. Manage Self- Service Procurement Profile Options
3. Manage Catalogs
4. Manage Smart Forms
5. Manage Content Zones
6. Catalog Requisitions
7. Non- Catalog Requisitions
8. Receiving from SSP
9. Supplier creation request invoke from SSP.

Cloud Sourcing Setups & Features:

1. Negotiation styles
2. Negotiation templates
3. Cost Factors
4. Supplier questions & scoring attributes
5. Single stage RFQ
6. Two stage RFQ
7. Capture supplier response
8. Surrogate response

TECH LEADS IT

9. Asses & Award Supplier Responses
10. Automatic award recommendations
11. Creating Procurement documents for sourcing modules.

Cloud Supplier Portal Setups & Features:

1. Supplier portal user roles
2. Acknowledge/Approve/Reject purchase documents
3. Managing negotiation responses
4. Managing ASN & ASBN
5. Managing Invoices

Cloud Procurement Contract Setups & Features:

1. Contract terms
2. Managing contract clause types
3. Managing procurement contracts
4. Approvals in procurement contracts

Cloud Costing Setups & Features:

1. Managing cost orgs.

2. Managing cost books.

3. Establishing relationship

4. Valuation structure

5. Cost component

6. Cost component mapping

7. Cost profile

8. Valuation unit

TECH LEADS IT

9. Default cost profiles

10. Loading different costs.

11. Transfer Transactions from Inventory to Costing

12. Transfer Transactions from Receiving to Costing

13. Transfer Transactions from Production to Costing

14. Verifying Receiving Distributions

15. Verifying Cost Distributions.

16. Verify Accounting entries