Oracle Fusion SCM Curriculum

Applications/Modules/Cycles covered as part of Fusion SCM/Procurement Training

1. Oracle Fusion Inventory & Product Management

2. Oracle Fusion Purchasing

3. Oracle Fusion Cost Management

4. Oracle Fusion Order Management /Order Orchestration

5. Oracle Fusion Accounts Payables

6. Oracle Fusion Accounts Receivables

7. Oracle Fusion Functional Setup Manager (FSM)

8. Oracle Fusion Identity Manager (OIM)

9. Oracle Fusion Authorization Policy Manager (APM)

10. Oracle Fusion Business Process Management (BPM)

Cycles:

11. Procure to Pay Cycle (P2P Cycle)

12. Order to Cash Cycle (O2C Cycle)

Oracle Fusion Inventory Inventory & Product Management Configuration

1. Create Location for Inventory Organization

2. Create Facility Shifts

3. Create Facility Workday Pattern

4. Create Facility Schedules

5. Create Item/Master Inventory Organization

6. Create Inventory Organizations

7. Create Sub Inventory & Locators

8. Create Item Classifications & setting up security

9. Define UOM

10. Configuring Receiving Parameter for Inventory Organizations

Materials Management and Logistics

11. Master Item Creation Process

12. Receipt Creation Process

13. Receipt Routings

15. Conducting Inspection & Delivery of Materials

16. Checking On hand Availability

17. Movement Orders

18. Sub-Inventory Transfers

19. Inventory Org Transfer

20. Manage Inter Organization Transfer

22. Creating Miscellaneous Receipts

25. Creating Account Entries and Transferring to General Ledger

26. Reviewing Journals from General Ledger

27. Physical Inventory Counting

28. Cycle Counting

29. Min-Max Planning

30. File Based Data Import (FBDI) Process - Items

31. File Based Data Import (FBDI) Process - Cycle Count

Common Configuration for Oracle Fusion Procurement Supplier Configuration

32. Setting up Supplier Number

33. Defining Supplier Type Lookup

34. Creating Lookup for Tax Organization Type

35. Creating Hierarchy for Supplier Products and Services Categories

36. Defining Supplier Value sets

37. Creating Supplier Descriptive Flex fields

38. Setting up Supplier Messages

42. Create Procurement Agents

Define Approval Management for Procurement

43. Create Approval Groups for Procurement

44. Implementation of Requisition Approvals

45. Implementation of Supplier Negotiation Approvals

46. Implementation of Supplier Negotiation Award Approvals

47. Implementation of Purchasing Document Approvals

48. Implementation of Internal Supplier Registration Approvals

49. Implementation of Supplier Registration Approvals

50. Implementation of Supplier Spend Authorization Approvals

51. Implementation of Supplier Profile Change Approvals

52. Working on Task Configurations for Procurement

Configuration for Business Functions

70. Assign Business Unit Business Functions to Business Unit

71. Configuring Procurement Business Function

72. Configuring Requisitioning Business Function

73. Configuring Common Options for Payables and Procurement

Configuration for Oracle Fusion Purchasing Purchasing Configuration

74. Define Change Order Templates

75. Create Purchasing Value Sets

76. Define Purchasing Descriptive Flex fields

77. Create Supplier

78. Create Supplier Address

79. Create Supplier Site

80. Assign Supplier Site to Procurement Business Units

81. Create Payment Terms

82. Define Units of Measure

83. Setup Carrier Lookups

84. Create Carriers

85. Create FOB Lookup

86. Create Freight terms lookup

87. Setup Purchasing Profile Options

88. Create Document Styles

89. Setting up Item Profile Options

Requisition Configuration

90. Create Requisition Descriptive Flex fields

91. Define Requisition Value Sets

92. Define Buyer assignment rule sets lookup

93. Create Buyer assignment rules

94. Setup Purchasing Messages

95. Create Hazard classes

96. Create UN Numbers

97. Setting up Approved Supplier List Status

98. Reviewing Role Templates and Roles for Procurement

99. Assigning Roles to User

100. Running LDAP Job

Procurement Transactional Processing

101. Overview on Role Based Dashboards

102. Requisition Process

103. Creating Purchase Orders

104. Auto Create Purchase Order

105. Approving Purchase Orders

106. Amending Purchase Orders

107. Creating and Approving Blanket Purchase Agreements

108. Creating and Approving Contract Purchase Agreements

111. OTBI Report (Concept and steps to create OTBI report)

112. Running Standard Reports

142. Define Sales Order Fulfilments

143. Define Transactional Business Intelligence Configuration

144. Define Extensions for Order Orchestration

145. Shipping Parameter

146. Ship confirm Rule

147. Order Management Parameter

148. Create Price List

149. Pricing segment

150. Pricing Strategy

151. Assignment pricing strategy

152. Importing and Exporting Setup Data

153. Reviewing Roles

154. Assigning Roles to User

155. Run LDAP Job for sync

Transactional Process

156. Customer & Site/Address Creation

157. Sales Order Creation

158. Booking Sales Order & Pick Release

159. Sales Order Ship Confirmation

160. Interfacing Sales Order information to Auto Invoice Interface

161. RMA Process

162. File Based Data Import (FBDI) Process - Customers

163. File Based Data Import (FBDI) Process - Sales Order

Oracle Fusion Cost Management

164. Manage Costing Key Flexfields

165. Manage Cost Organizations

166. Manage Cost Organization Data Access for Users

167. Manage Cost Books

168. Manage Cost Organization Relationships

169. Define Cost Accounting Policies

170. Manage Cost Elements

171. Manage Cost Components

172. Manage Default Cost Profiles

173. Manage Valuation Units

Oracle Fusion Receivables

174. Define Common Accounts Receivable Configuration

175. Manage Receivables Profile Options

176. Define Customer Billing Configuration

177. Manage Receivables Payment Terms

178. Manage Auto Accounting Rules

179. Manage Transaction Types

180. Manage Transaction Sources

181. Manage Receipt Classes and Methods

182. Manage Receivables Customer Profile Classes

183. Create Customer

184. Manage Customers

185. Manage Customer Uploads

186. Reviewing Receivables Roles

187. Assigning Receivables Data Roles to User

188. Run "LDAP Job"

Transactional Process

189. Auto Invoice Creation

190. Receipt Creation

191. Credit Memo Creation (Source: Sales Returns)

Oracle Fusion Functional Setup Manager (FSM)

192. Introduction to Functional Setup Manager (FSM)

193. Understanding Application Implementation Process through FSM

194. Understanding Offerings

195. Understanding Options

196. Enabling Offerings

197. Implementation Project Creation

198. Task Assignments to Team Members

199. Status Tracking

200. Understating Task Lists/Tasks

201. Overview on Offerings Documentation

202. Overview on Rapid Implementation Process

Fusion Role Based Access Control (RBAC) Oracle Identity Manager (OIM)

203. Implementation User Creation

204. Role Provisioning

205. Custom Roles Creation

Oracle Authorization Policy Manager (APM)

206. Overview on Role Templates

207. Overview on Oracle Delivered Roles

208. Generating Custom Data Roles

Oracle Business Process Management (BPM)

209. Approval Groups Creation

210. Approval Rule Definitions

Other Concepts & Course Highlights:

1. Enterprise Structure Definition using Rapid Implementation Spreadsheets (PL,LE& BU, Definition of COA, Ledger, Legal Entity and Accounting Calendar)

2. Working on Configuration Packages (to move setup data from one instance to other Instance)

3. Third Party Application Integration with Fusion Cloud Applications - Overview

4. Procure to Pay Cycle (P2P)

5. Order to Cash Cycle (O2C)

6. OTBI Reports

7. BPM Approvals

8. Data Conversion using FBDI Templates

9. Custom Roles Creation using Security Console

KEY FEATURES

- Instructor-led Sessions
- Learn from Experts
- Assignments
- 24 x 7 Support
- Real-time Case Studies
- Get Certified

For More Info:

www.slearn.academy   www.facebook.com/slearnacademy

www.linkedin.com/company/slearnacademy   www.instagram.com/slearnacademy