

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



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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



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- 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



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- 113. Running BI Reports
- 114. File Based Data Import (FBDI) Process - Requisitions
- 115. File Based Data Import (FBDI) Process - Suppliers
- 116. File Based Data Import (FBDI) Process - Purchase Orders

Oracle Fusion Accounts Payables Payables Basic Setups

- 117. Commons Options for Payables and Procurement
- 118. Invoice Options Configuration
- 119. Payment Options Configuration
- 120. Create Distribution Sets
- 121. Create Banks
- 122. Create Branches
- 123. Create Bank Accounts
- 124. Create Payables Documents
- 125. Create Payment Process Profile
- 126. Assigning Data Roles to User
- 127. Submitting LDAP Job
- 128. Open AP Periods

Accounts Payable Transactional Process

- 129. Invoice Creation based on PO
- 130. Invoice Creation Based on Receipt
- 131. Auto Debit Memo Creation (Purchase Returns)
- 132. Self Billing Invoice Creation
- 133. Payment creation

Fusion Order Management

- 137. Maintain Common Reference Objects
- 138. Application Define Common Order Orchestration Configuration
- 139. Define Toolkit Configuration
- 140. Define Order Promising and Perform Data Collections
- 141. Manage Order Promising Rules

- 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



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