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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)

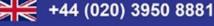
Cycles:

- 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

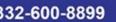
- 32. Setting up Supplier Number
- 33. Defining Supplier Type Lookup
- 34. Creating Lookup for Tax Organization Type
- 35. Creating Hierarchy for Supplier Products and Services Categories
- 36. Defining Supplier Value sets
- 37. Creating Supplier Descriptive Flex fields
- 38. Setting up Supplier Messages
- 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

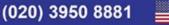
Configuration for Business Functions

- 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

















- 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

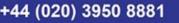
Procurement Transactional Processing

- 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







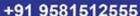


















- 113. Running BI Reports
- 114. File Based Data Import (FBDI) Process Requisitions
- 115. File Based Data Import (FBDI) Process Suppliers
- 116. File Based Data Import (FBDI) Process Purchase Orders

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

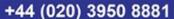
- 129. Invoice Creation based on PO
- 130. Invoice Creation Based on Receipt
- 131. Auto Debit Memo Creation (Purchase Returns)
- 132. Self Billing Invoice Creation
- 133. Payment creation

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

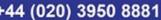
- 189. Auto Invoice Creation
- 190. Receipt Creation
- 191. Credit Memo Creation (Source: Sales Returns)

Oracle Fusion Functional Setup Manager (FSM)

- 192. Introduction to Functional Setup Manager (FSM)
- 193. Understanding Application Implementation Process through FSM
- 194. Understanding Offerings















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- 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)

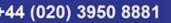
- 209. Approval Groups Creation
- 210. Approval Rule Definitions

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







24 x 7 Support





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