GENSOFT
Oracle SCM R12 Course Content
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Defining Inventory Organizations

❖ Understanding the Multi - Org Feature in Oracle Applications

❖ Understanding the Structure of an Inventory Organization

❖ Learning to model an Enterprise in Oracle Applications

Defining and Maintaining Items, Overview

❖ Organization Structure, Overview

❖ Difining Items, Overview

❖ Item Attributes and Statuses, Overview

❖ Assigning Items to Organizations Overview

Defining and Maintaining Items, Fundamentals

❖ Defining Units of Measure

❖ Explaining Item Attributes and Statuses

❖ Defining the Item Master Organization

❖ Defining Items

❖ Defining Item Deletion Constraints

❖ Setting up Item Profile Options

❖ Understanding Implementation Considerations

Inventory Controls Concepts

❖ Explaining Subinventories

❖ Explaining Locator Control

❖ Explaining Revision Control

❖ Explaining Lot Control

❖ Explaining Serial Control

Inventory Controls, Fundamentals

❖ Defining Subinventories

❖ Defining Locator Control

❖ Defining Revision Control

❖ Defining Lot Control

❖ Generating Serial Numbers

Transacting Inventory, Concepts

❖ Append Explaining Transaction Flows

❖ Explaining Transaction Types

❖ Explaining Move Orders

❖ Explaining Shortage Alerts and Notifications

Transaction Setup

❖ Setting Up Transaction Managers, Transaction Types and Transaction Reasons

❖ Setting Up Shipping Networks

❖ Setting Up Movement Statistics

❖ Setting Up Account Aliases

❖ Setting Up Move Orders

❖ Setting Up Alerts Notifications and Reports

❖ Setting Up Profile Options

Issuing and Transferring Material

❖ Defining the Transaction Flows

❖ Defining Transaction Options and Restrictions

❖ Performing Transactions

❖ Managing Receipts

❖ Explaining Receiving Reports

❖ Creating Move Orders

❖ Managing Shipments

Replenishing Inventory, Concepts

❖ Understanding Oracle Inventory Forecasting Methods

❖ Understanding Oracle Inventory Replenishment Methods

Replenishing Inventory, Fundamentals

- ❖ Forecasting Demand
- ❖ Performing Reorder-point Planning
- ❖ Performing Min-max Planing
- ❖ Performing Replenishment Counting
- ❖ Generating Kanban Cards
- ❖ Setting up Available to Promise
- ❖ Setting up Inventory Profile Values

Inventory Accuracy, Concepts

- ❖ Explaining Inventory Accuracy
- ❖ Explaining ABC Analysis
- ❖ Explaining Cycle Counting
- ❖ Explaining Physical Inventory

Inventory Accuracy, Fundamentals

- ❖ Creating an ABC Compile
- ❖ Defining and Maintaining a Cycle Count
- ❖ Defining Cycle Count Scheduling and Requests
- ❖ Defining Recounts Adjustments, and Approvals

Procure To Pay Lifecycle Overview

- ❖ Procure to Pay Lifecycle
- ❖ Oracle Procure to Pay Process

Procure to Pay Purchasing Overview

- ❖ Overview of Purchasing Process
- ❖ Integration with other Oracle Applications
- ❖ Open Interfaces

Suppliers

- ❖ Overview of Suppliers
- ❖ Supplier Information
- ❖ Supplier Site Information
- ❖ Managing Suppliers
- ❖ Reports
- ❖ Financial Options
- ❖ Profile Options

Locations, Orgnizations, Units of Measure and Items

- ❖ Enterprise Structure
- ❖ Defining Locations
- ❖ Inventory Organizations
- ❖ Establishing Inventory Parameters
- ❖ Units of Measure
- ❖ Item Categories
- ❖ Item Attributes
- ❖ Defining and Maintaining Items

RFQs and Quotations

- ❖ Request for Quotation Lifecycle
- ❖ Creating and Maintaining Requests for Quotation
- ❖ Creating a Supplier List
- ❖ Quotations Lifecycle
- ❖ Creating and Maintaining Quotations
- ❖ Reports
- ❖ Profile Options

Approved Supplier Lists and Sourcing Rules

- ❖ Approved Supplier Lists
- ❖ Supplier Statuses
- ❖ Supplier - Commodity / Item Attributes
- ❖ Sourcing Rules
- ❖ Default Sourcing Information to Requisitions and Purchase Orders
- ❖ Profile Options

Requisitions

- ❖ Requisition Lifecycle
- ❖ Notifications
- ❖ Requisition Structure
- ❖ Creating and Maintaining Requisitions
- ❖ Supplier Item Catalog
- ❖ Requisition Templates
- ❖ Reports
- ❖ Profile Options

Purchase Orders

- ❖ Purchase Order Types
- ❖ Purchase Order Components and Record Structure
- ❖ Standard Purchase Order Elements
- ❖ Blanket Purchase Agreements
- ❖ Contract Purchase Agreements
- ❖ Purchase Order Revisions
- ❖ Workflow Notifications
- ❖ Reports

Automatic Document Creation

- ❖ Creating Purchase Documents From Requisitions
- ❖ Automatic Release Generation
- ❖ Workflow Document Creation
- ❖ Profile Options

Receiving

- ❖ Receiving Locations
- ❖ Receipt Routing
- ❖ Receipt Processing Methods
- ❖ Receiving Tolerances
- ❖ Entering Returns and Corrections
- ❖ Overview of Pay on Receipt
- ❖ Reports
- ❖ Profile Options

Document Security, Routing and Approval

- ❖ Document Security and Access Levels
- ❖ Document Approval - Jobs and Positions
- ❖ Position Approval Hierarchies
- ❖ Document Types
- ❖ Creating Approval Groups
- ❖ Reports
- ❖ Workflow

Purchasing Accounting

- ❖ Overview of Purchasing Accounting
- ❖ Close the PO Period
- ❖ Using foreign currency
- ❖ Reports
- ❖ Setup Options

Setup Steps

- ❖ Set Up Document Sequences
- ❖ Set Key Profile Options
- ❖ Set Up Descriptive Flexfields
- ❖ Define Purchase Order Matching and Tax Tolerances
- ❖ Define Approval Groups and Assignments
- ❖ Define Purchasing Options
- ❖ Set Up Sourcing Rules and Assignments

Order to Cash Lifecycle Overview

- ❖ Ordering and Scheduling Process
- ❖ Pricing Process
- ❖ Shipping Process
- ❖ Autoinvoice Process
- ❖ Receivables Process

Overview of Oracle Order Management

- ❖ Order Management Process
- ❖ Order Management - Multiple Fulfillment Models
- ❖ Overview of the Order Management Process

Inventory Organizatoins and Items

- ❖ Describe Enterprise Structure in Oracle Applications
- ❖ Defining Units of Measure
- ❖ Defining Locations
- ❖ Setting Up Inventory Organizatoins
- ❖ Establishing Inventory Parameters
- ❖ Defining Sub-inventories
- ❖ Item Attributes
- ❖ Creating an Item

Enter Orders

- ❖ Entering Simple Negotiation Information
- ❖ Entering Sales Header and Line Information
- ❖ Creating Blanket Sales Agreements
- ❖ Creating Internal Orders
- ❖ Creating Drop Shipments and Back to Back Orders
- ❖ Scheduling Orders
- ❖ Booking and Copying Orders
- ❖ Order Import and Identifying Key Setup Elements

Manage Parties and Customer Accounts

- ❖ Entering and Maintaining Party and Customer Account Information
- ❖ Creating profile classes and assign them to customer accounts
- ❖ Creating and maintain party and customer account information
- ❖ Enabling customer account relationships
- ❖ Defining TCA Party Paying relationships
- ❖ Merging parties and customer accounts
- ❖ Viewing party and customer account information
- ❖ Defining Setup Options

Credit Management

- ❖ Setting up for credit management
- ❖ Using credit profile changes
- ❖ Identifying credit management processing
- ❖ Using workflow and lookups
- ❖ Reviewing credit management performance
- ❖ Applying credit hierarchy

Order Inquiry

- ❖ Pricing and Availability
- ❖ Order Organizer

Manage Orders

- ❖ Entering Order Updates
- ❖ Managing Approvals
- ❖ Managing Holds
- ❖ Managing Credit Checking
- ❖ Cancelling and Closing Orders
- ❖ Purging Orders

Overview of Pricing

- ❖ Overview of Pricing in the Order to Cash Lifecycle
- ❖ Overview of Pricing Concepts, Integration, Engine
- ❖ Overview of Pricing Security
- ❖ Overview of Price Lists, Pricing Agreements
- ❖ Overview of Formulas, Qualifiers and Modifiers
- ❖ Overview of Contexts and Attributes
- ❖ Overview of Freight ad Special Charges
- ❖ Overview of Basic vs. Advanced Pricing

Basic Pricing

- ❖ Pricing Security
- ❖ Creating Price Lists - Header and Line
- ❖ Maintaining Price Lists
- ❖ Agreements
- ❖ Formula
- ❖ Pricing Attributes
- ❖ Modifiers - inclusive of Freight & Special Charges Modifiers
- ❖ Attribute Management

Oracle Shipping Execution

- ❖ Pick Release Process
- ❖ Ship Confirm Process
- ❖ Deliveries and Delivery Lines
- ❖ Shipping Parameters
- ❖ Pick Release Rules
- ❖ Freight Carriers
- ❖ Profile Options
- ❖ Shipping Execution Reports

Return Material Authorization

- ❖ Return With Credit No Receipt
- ❖ Return Without Credit
- ❖ Return With Receipt Only
- ❖ Return With Receipt , Credit & AutoInvoice