ORACLE Fusion CLOUD SCM-R13

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GENSOFT

- **Class-Room & On-line**

- **Duration: 2 ½ months**

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Powered By: Mr.Srikanth Arikeri	• INDEPTH • UNCOMPARABLE • SUBJECT GUARANTEED

- 20+ years of Experience in Software Industry and conducted corporate trainings for Genpact, Liquid HUB, Sierra Atlantic, GATI, CSC, Mahindra Satyam and many more..
- **Numero Uno** in Oracle Apps Training which includes Fusion Financials R13, Fusion SCM R13, EBS R12 (Financials and SCM)
- **Preview Access to Video Recordings till the end of the course**

Fusion CLOUD SCM-R13

Oracle Fusion Applications

Fusion Models
On Premise
Cloud Computing

Categories of Cloud Computing

SAAS, PAAS, IAAS

Architecture & Introduction

Architecture Of Fusion Applications
Implementing Enterprise Structures
Fusion-Enterprise Structure Vs R12-EBS structure
Introduction to Oracle Fusion SCM Cloud Implementation
Introduction to Functional Setup Manager (FSM)
Overview of Security Rules
Overview of Authorization Policy Manager(APM)
Oracle Identity Manager / Authorization Policy Manager
Introduction to Fusion Business Process Management(BPM)

Applications/Cycles Covered as Part of Fusion SCM Training

1. Oracle Fusion General Ledger
2. Oracle Fusion Inventory & Product Management
3. Oracle Fusion Procurement
4. Oracle Fusion Accounts Payables
5. Oracle Fusion Order Management/Order Orchestration
6. Oracle Fusion Pricing
7. Oracle Fusion Accounts Receivables

Cycles

1. Procure to Pay (P2P) Cycle
2. Order to Cash (O2C) Cycle

Fusion General Ledger

Creation of Implementation Project
Defining Accounting Calender
Defining Chart of Accounts
Defining Chart of Accounts Instance
Defining Primary Ledger
Defining Legal Entities
Defining Business Entities

Oracle Fusion Inventory

Inventory and Product Management Configuration

Create Location for Inventory Organization
Create Facility shifts
Create Facility Workday pattern
Create Facility Schedules
Create Item Classifications & Setting up security
Create Item organization
Create Inventory Organizations
Create Sub Inventory and Locators
Define UOM
Configuring Receiving Parameter for Inventory Organizations

Materials Management and Logistics

Master Item Creation Process
Receipt Creation Process
Receipt Routings
Receipt Put Away
Conducting Inspection and Delivery of Materials
Checking On Hand Availability
Movement Orders
Sub-Inventory Transfers
Inventory Org Transfer
Manage Inter Organization Transfer
Purchase Returns
Creating Miscellaneous Receipts
Creating Unordered Receipt
Creating Blind Receipts/Receiving
Physical Inventory Counting

Cycle Counting

Oracle Fusion Procurement

Configuration for Business Functions
Create Procurement Agents
Assign Business unit business functions to Business unit
Configuring Procurement Business Function
Configuring Requisitioning Business Function
Configuring Common Options for Payables and Procurement

Configuration for Oracle Fusion Purchasing
Create Supplier
Create Supplier Address
Create Supplier Site
Assign Supplier Site to Procurement Business Units
Create Payment Terms

Define Approval Management for Procurement
Create Approval Groups for Procurement
Implementation of Requisition Approvals
Implementation of Purchasing Document Approvals
Working on Task configurations for Procurement
Configuration for Procurement Transaction Accounting
Transaction Account Builder (TAB)
 Manage Mapping Sets
 Create Account Rules for Accrual Account
 Create Account Rules for Charge Account
 Create Account Rules for Destination Charge Account
 Create Account Rules for Destination Variance Account
 Create Account Rules for Variance Account
 Manage Transaction Account Types
 Complete Manage Transaction Account Definitions
 Assign Purchase Transaction Account Definitions to
                Sub ledger Accounting options

Procurement Transactional Processing
 Requisition Process
 Creating Purchase Orders
 Auto Create Purchase Order

Approving Purchase Orders
Amending Purchase Orders
Creating and Approving Blanket Purchase Agreements
Creating and Approving Contract Purchase Agreements
Centralize Procurement Concept
File Based Data Import (FBDI) Process-Requisitions
File Based Data Import (FBDI) Process-Suppliers
File Based Data Import (FBDI) Process-Purchase Orders

Oracle Fusion Accounts Payables

Payables Basic Setups
Common options for Payables and Procurement
Invoice Options Configuration
Payment Options Configuration
Create Distribution Sets
Create Banks
Create Branches
Create Bank Accounts
Create Payables Documents
Create Payment Process Profile
Open AP Periods

Accounts Payable Transactional Process
Invoice Creation based on PO
Invoice Creation based on Receipt
Auto Debit Memo Creation (Purchase Returns)
Self-Billing Invoice Creation
Payment Creation

Oracle Fusion Order Management / Order Orchestration(DOO)

Order Orchestration Overview
Order Management Parameter
Define Common Order Orchestration Configuration
Define Order Promising and Perform Data Collections
Manage Order Promising Rules
Define Sales Order Fulfillment
Shipping Parameter
Ship Confirm Rule

Customer & Site/Address Creation
Create Price List
Pricing Segment
Pricing Strategy
Assignment Pricing Strategy

Transactional Process
Sales Order Creation
Booking Sales Order and Pick Release
Sales Order Ship confirmation
Interfacing Sales Order information to AutoInvoice Interface
RMA Process
Dropship Sales Order Process
Back to Back(B2B) Sales Order Process
Internal Material Transfer Orders(IMT)
File Based Data Import (FBDI) Process – Customers
File Based Data Import (FBDI) Process – Sales Order

Oracle Fusion Pricing

Create Price List
Pricing Segment
Pricing Strategy
Assignment Pricing Strategy

Oracle Fusion Accounts Receivables

Define Common Accounts Receivable Configuration Manage
Receivables Payment Terms
Manage Auto Accounting Rules
Manage Transaction Types
Manage Transaction Sources
Manage Receipt Classes and Methods