



Oracle Apps Functional R12 SCM Course Content:35-40hours

Course Outline

ORACLE R12 (Functional)

Oracle Purchasing

- Understanding the Oracle Purchasing Functions and Features

- Analyzing the PO Flow

1. Procure to Pay Cycle
2. Oracle Purchasing Overview
3. Enterprise structure
4. Supplies
5. RFQ's Quotations
6. Approved Supplier list and sourcing rules
7. Requisitions
8. Purchase orders
9. Automating Document Creation
10. Receiving
11. Document security, Routing and Approval
12. Purchasing Accounting
13. Purchasing Administration



Order Management:

- Oracle Order Management
- Overview of Oracle order management
- Order Entries and Order
- Multiple organization access and control setup
- Inventory setup for order management
- Basic Pricing Setup
- Overview of shipping execution
- Shipping execution setup
- Receivables setup for Order Management
- Holds, purge, Exception management

Inventory Overview

- Overview of Inventory Flow
- Inventory Structure
- Units of Measure
- Lot and Serial control
- Transaction setup
- Issuing and Transferring Material
- On-hand Availability
- Material Status Control
- Inventory Replenishment
- Inventory Accuracy

- Table Information
- . Defining and Maintaining Items

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