

Soft Online Training

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Oracle Fusion SCM Training Topics

1. Functional Setup Manager
2. Fusion Security
3. Product Management
4. Inventory Management
5. Order Management Cloud
6. Pricing
7. Distributed Order Orchestration
8. Global Order Promising
9. Self Service Procurement (SSP)
10. Supplier Portal (SP)
11. Purchasing
12. Oracle Sourcing
13. Oracle Procurement Contracts
14. Costing
15. OTBI Reports
16. FBDI Templates explanation
17. Over view on PO, SO, Pick slip, Pack slip formats
18. Standard Reports & Tables in each module

Procure to pay & Order to cash cycles along with other sales order cycles

Functional Setup Manager & Common SCM Application Configurations

1. Setup Users creations
 2. Roles & Types of Roles
 3. Predefined Roles
 4. Custom Roles
 5. Reference Data Sets
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6. Enterprise Structure Configuration
7. Enterprise Structure
 - a. Enterprise
 - b. General Ledger
 - c. Legal Entity
 - d. Business Unit
 - e. Inventory Organizations
 - f. Sub inventories
 - g. Locators
8. Business user creation
9. Roles Assignment
10. Data Access
11. Task Assignment
12. Task assignment to consultant and tracking project completion status.
13. Feature enabling at offering level

Overview of Product Management Setups& Features:

1. Manage Item class
2. Manage templates
3. Manage life cycle phases
4. Manage Item Profile options
5. Item categories
6. Manage Unit of measures
7. Manage Item Attribute Groups & Attributes
8. Manage Item class descriptive flex fields
9. Manage Item Statuses
10. Manage Item Types
11. Manage Item Cross Reference types
12. Manage Item Descriptive Flex fields
13. Item Import
14. Item Revision Descriptive Flex fields
15. Item creation request & approvals

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Overview of Inventory Transactions & Features:

1. Inventory Profile options
2. Inventory Lookups
3. Descriptive Flex fields
4. Inventory Transaction Reasons
5. Inventory Picking Rules
6. Inter organization parameters
7. Inventory Transactions
 - a. Miscellaneous transactions
 - b. Sub inventory transfer
 - c. Movement request
 - d. Inter org transfer
8. Inventory Controls
 - a. Serial Control
 - b. Lot Control
 - c. Revision Control
9. Planning Methods
10. Counting Methods
 - a. Cycle Counting
 - b. Physical Counting

Overview of Pricing Setups & Features:

Oracle Fusion Pricing Overview

1. Describe Pricing components
2. Describe the flow used by Pricing to determine the net price of an Item
3. Pricing setup pre-requisites

Profiles, Segments and Strategies

4. Describe how Profiles, Segments, and Strategies integrate
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5. Describe Pricing Profiles
6. Describe Pricing Segments
7. Describe Pricing Strategies
8. Create Pricing Rules and a Price Matrix
9. Assign Pricing Strategies

Price Lists, Cost Lists, Discount Lists, Shipping Charge Lists, and Currency Conversion Lists

10. Manage Price Lists
11. Manage Cost Lists
12. Describe Cost Plus Pricing
13. Manage Discount Lists
14. Manage Shipping Charge Lists
15. Manage Tiers and Matrices
16. Export a Price List
17. Import a Price List

Pricing Administration

18. Manage Pricing Charge Definitions
19. Manage Pricing Elements
20. Manage Pricing Bases
21. Manage Pricing Parameters
22. Manage Rounding Rules
23. Explain Rounding Rule Types
24. Explain the methods to create Price Lists

Order Management Cloud Setups & Features

1. Manage Order Profiles
 2. Manage Order Lookups
 3. Manage Order Descriptive Flex fields.
 4. Manage Order Management Parameters
 5. Release sequence rule
 6. Pick wave rule
 7. Document Set Assignment
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8. Bill of lading/Packslip reports
9. Shipping Parameters
10. Manage shipping look ups (Freight Terms lookup)
11. Shipping Method/Carrier
12. Payment Terms
13. Process constraints
14. Transformation rules
15. Sales Order Approvals
16. Generic Holds
17. Credit Holds
18. Order Management 3rd Party Integrations.

Order Management Cycles:

1. Standard Sales Order
2. RMA/Return Sales Order
3. Drop ship cycle
4. Back to Back cycle
5. Internal Material Transfer (IMT)

Distribute Order Orchestration:

1. Manage Orchestration process definitions
2. Manage Orchestration process assignment rules
3. Customizing the Orchestration process
4. Manage Task types
5. Manage Task status conditions
6. Manage Jeopardy Priorities
7. Manage Jeopardy Thresholds

Global Order Promising

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1. Manage Planning Source Systems (Enable inventory org's for collections)
2. Run 'Collect planning data' (setup task)
3. Manage Sourcing Rule
4. Manage Assignment Sets
5. Manage ATP Rules Assignments
6. Refresh and Start the Order Promising Server. (OPS Refresh)

Cloud Purchasing Setups & Features:

1. Manage Procurement Agent
 2. Manage Purchasing Profile Options
 3. Manage Procurement Document Numbering
 4. Manage Purchasing Line types
 5. Manage Document Styles
 6. Manage Purchasing Descriptive Flexi fields
 7. Manage Requisition Descriptive Flexi fields
 8. Configure Procurement Business Function
 9. Configure Requisition business function
 10. Manage Common Options for Procurement and payable
 11. Define Receiving Configuration
 12. Manage Receiving Parameters
 13. Manage Receiving Profile options
 14. Receiving Descriptive Flex fields
 15. Receipt Accounting Configuration
 16. Supplier upload
 17. Purchase order upload
 18. Purchase Agreement upload
 19. Manage Requisition Approvals
 20. Manage Purchasing Document Approvals
 21. Manage Mapping sets -Procurement
 22. Manage Sub ledger Accounting options
 23. Define Cost Management Mapping set for procurement
 24. Requisition Creation
 25. Auto Create PO
 26. PO Creation
 27. PO Receiving
 28. View Accounting Entries
 29. Requisition and PO Document Approvals.
 30. Requisition creation
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31. Purchase order creation
32. Receiving
33. Accounting
34. Transaction Accounting Builder
35. Managing the requisitions.
36. Managing Purchase Orders.
37. Touch less buying
38. Manage Purchase Agreements.
39. Approvals
 - a. Supervisor Hierarchy
 - b. Position Hierarchy
 - c. Job Level Hierarchy
 - d. Approval Group
 - e. Single Approver.

Cloud SSP Setups & Features:

1. Self- Service Procurement Setup and Maintenance
2. Manage Self- Service Procurement Profile Options
3. Manage Catalogs
4. Manage Smart Forms
5. Manage Content Zones
6. Catalog Requisitions
7. Non- Catalog Requisitions
8. Receiving from SSP
9. Supplier creation request invoke from SSP.

Cloud Sourcing Setups & Features:

1. Negotiation styles
 2. Negotiation templates
 3. Cost Factors
 4. Supplier questions & scoring attributes
 5. Single stage RFQ
 6. Two stage RFQ
 7. Capture supplier response
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8. Surrogate response
9. Asses & Award Supplier Responses
10. Automatic award recommendations
11. Creating Procurement documents for sourcing modules.

Cloud Supplier Portal Setups & Features:

1. Supplier portal user roles
2. Acknowledge/Approve/Reject purchase documents
3. Managing negotiation responses
4. Managing ASN & ASBN
5. Managing Invoices

Cloud Procurement Contract Setups & Features:

1. Contract terms
2. Managing contract clause types
3. Managing procurement contracts
4. Approvals in procurement contracts

Cloud Costing Setups & Features:

10. Managing cost orgs.
 11. Managing cost books.
 12. Establishing relationship
 13. Valuation structure
 14. Cost component
 15. Cost component mapping
 16. Cost profile
 17. Valuation unit
 18. Default cost profiles
 19. Loading different costs.
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20. Transfer Transactions from Inventory to Costing
21. Transfer Transactions from Receiving to Costing
22. Transfer Transactions from Production to Costing
23. Verifying Receiving Distributions
24. Verifying Cost Distributions.
25. Verify Accounting entries
26. Reports & Tables

Master Data/Historical Data:

Master Data	FBDI	ADFDI
Items	Yes	No
Item Categories	Yes	No
UOM	No	No
Price List	Yes	Yes
Customer	Yes	No
Sourcing Assignment	Yes	Yes
Suppliers	Yes	No
ASL	No	No
Agreements	Yes	No
Employee Load	HDL Process	
Item Cost	Yes	Yes

Open Data Migration:

Open Data	FBDI	ADFDI
On-hand (Mis. Receipt Template)	Yes	No
Sales Orders	Yes	No
Requisitions	Yes	No
Purchase Orders	Yes	No

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