

## Oracle SCM Course Content

### Overview of the Oracle SCM

- ❖ R12 Oracle Inventory
- ❖ Inventory Overview
- ❖ Inventory Capabilities
- ❖ Oracle Inventory Applications Integration
- ❖ Integration of Oracle Inventory to Financials Applications

### Receipt to Issue

- ❖ Understanding the Receipt to Issue Lifecycle
- ❖ Understanding Receiving Inventory
- ❖ **Defining Inventory Organizations**
- ❖ Understanding the Inventory Organizations
- ❖ Understanding the Structure of an Inventory Organization
- ❖ Understanding Locations
- ❖ Defining Locations
- ❖ Difference between Master and Child Organization
- ❖ Defining Inventory Organizations
- ❖ Organization Access Overview
- ❖ Organization Access Setup
- ❖ Copying Inventory Organizations

### Units of Measure

- ❖ Units of Measure Overview
- ❖ Units of Measure Class Overview
- ❖ Defining Unit of Measure Class
- ❖ Defining Unit of Measure
- ❖ Defining Unit of Measure Conversions
- ❖ Lot Level Units of Measure Overview
- ❖ Lot-Level Unit of Measure Conversions Overview

### Defining and Maintaining Items, Overview

- ❖ Organization Structure, Overview
- ❖ Defining Items, Overview
- ❖ Item Attributes and Statuses, Overview
- ❖ Assigning Items to Organizations, Overview

### Defining and Maintaining Items, Fundamentals

- ❖ Defining Items
- ❖ Item Relationships
- ❖ Item Categories
- ❖ Item Category Sets
- ❖ Item Cross References

### Sub inventories

- ❖ Sub Inventory Overview
- ❖ Defining Sub Inventory
- ❖ Restrict Items to Sub Inventories

### Inventory Controls, Concepts

- ❖ Explaining Locator Control
- ❖ Explaining Revision Control
- ❖ Explaining Lot Control
- ❖ Explaining Serial Control

### Inventory Controls, Fundamentals

- ❖ Defining Sub Inventories
- ❖ Defining Locator Control
- ❖ Defining Revision Control
- ❖ Defining Lot Control
- ❖ Generating Serial Numbers
- ❖ Transacting Inventory, Concepts
- ❖ Explaining Transaction Flows
- ❖ Explaining Transaction Types
- ❖ Explaining Move Orders
- ❖ Explaining Shortage Alerts and Notifications
- ❖ Explaining Mobile Transactions

### Transaction Setup

- ❖ Explaining Transaction Sources
- ❖ Setting Up Transactions Sources
- ❖ Explaining Transaction Types
- ❖ Setting Up Transactions Types
- ❖ Explaining Transaction Reasons
- ❖ Setting Up Transactions Reasons
- ❖ Explaining Account Alias
- ❖ Setting Up Account Alias
- ❖ Open Inventory Account Periods

### Issuing and Transferring Material

- ❖ Miscellaneous Receipts
- ❖ Miscellaneous Issues
- ❖ Sub-Inventory Transfers

### Move Order

- ❖ Explaining Move Order
- ❖ Creating Manual Move Order
- ❖ Creating Requisition Move Order
- ❖ Requisition Move Order Approval Process
- ❖ Creating Pick Wave Move Order
- ❖ Creating Replenish Move Order

### Inter-Org Transfer

- ❖ Shipping Methods
- ❖ Shipping Network
- ❖ Transit times for Shipping Methods
- ❖ Entering inter-org transfer charge
- ❖ Entering Freight Charges
- ❖ Direct Inter-Organization Transfer
- ❖ Intransit/Standard Inter-Organization Transfer

### Replenishing Inventory, Fundamentals

- ❖ Performing Reorder-point Planning
- ❖ Performing Min-max Planning
- ❖ Performing Replenishment Counting

### 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

### R12 Oracle Order Management

- ❖ Overview of Oracle Order Management
- ❖ Order to Cash Lifecycle Overview
- ❖ Ordering Process
- ❖ Pricing Process
- ❖ Shipping Process
- ❖ Auto Invoice Process
- ❖ Receivables Process

### Inventory Organizations

- ❖ Create a Unit of Measure
- ❖ Create a Location
- ❖ Create an Inventory Organization
- ❖ Create a Sub Inventory
- ❖ Define Shipping Parameters

## Enter Items

- ❖ Create an Item
- ❖ Create a Material Transaction
- ❖ Add an Item to a Price List

## Manage Parties and Customer Accounts

- ❖ Explaining Collectors
- ❖ Defining Collectors
- ❖ Explaining Statement Cycle
- ❖ Defining Statement Cycle
- ❖ Explaining Payment Terms
- ❖ Defining Payment Terms
- ❖ Explaining Customer Profile Class
- ❖ Defining Customer Profile Class
- ❖ Defining Customer

## Accounts Receivables Transaction Setups

- ❖ Explaining Transaction Type
- ❖ Defining Transaction Type
- ❖ Explaining Transaction Source
- ❖ Defining Transaction Source

## Shipping

- ❖ Pick Release Sales Orders
- ❖ Ship Confirm a Delivery
- ❖ Define a Pick Slip Grouping Rule
- ❖ Define a Release Sequence Rules

## Order Management Transaction Setups

- ❖ Explaining Order Transaction Type
- ❖ Defining Order Transaction Type
- ❖ Explaining Line Transaction Type
- ❖ Defining Line Transaction Type
- ❖ Explaining Document Sequence
- ❖ Defining Document Sequence

## Enter Orders

- ❖ Create a Sales Order Header
- ❖ Create a Sales Order Line
- ❖ Schedule an Order
- ❖ Book an Order
- ❖ Copy a Sales Order

## Managing Order

- ❖ Work with Order Organizer
- ❖ Update a Sales Order
- ❖ Create a Hold Name
- ❖ Apply a Hold
- ❖ Release a Hold
- ❖ Cancel an Order Line

## Basic Pricing

- ❖ Create a Price List
- ❖ Adjust a Price List
- ❖ Add items to the Price List

## Process Invoice

- ❖ Create an Invoice
- ❖ Copy an Invoice
- ❖ Create a Credit Memo

## Process Invoice Using Auto Invoice

- ❖ Order to Cash Life Cycle Implementation
- ❖ Drop Shipment Implementation
- ❖ Back to Back Order Implementation
- ❖ Internal Sales Order Implementation

## Return Material Authorization Implementation

- ❖ Return With Credit No Receipt
- ❖ Return With Receipt Only
- ❖ Return With Receipt, Credit & Auto Invoice

## R12 Oracle Purchasing

### Procure To Pay Lifecycle Overview

- ❖ Procure to Pay Lifecycle

### Procure to Pay Purchasing Overview

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

### Suppliers

- ❖ Overview of Suppliers
- ❖ Supplier Information
- ❖ Supplier Site Information

### Locations, Organizations, 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
- ❖ Request for Quotation Lifecycle Implementation

### Requisitions

- ❖ Requisition Lifecycle
- ❖ Requisition Structure
- ❖ Creating and Maintaining Requisitions

### Purchase Orders

- ❖ Purchase Order Types
- ❖ Standard Purchase Order Elements
- ❖ Blanket Purchase Agreements
- ❖ Contract Purchase Agreements

### Automatic Document Creation

- ❖ Creating Purchase Documents from Requisitions
- ❖ Automatic Release Generation

### Receiving

- ❖ Receiving Locations
- ❖ Receipt Routing
- ❖ Receipt Processing Methods