1. Requisition creation
2. Purchase Order and Receipt creation
3. AP Basic Configuration
4. Vendor/Supplier Configuration
5. Bank/PayCycle Configuration
6. Approval Workflow
7. Voucher lifecycle(Build,Matching,Post,Payment)
8. GDE Filesets,SQLs,Extracts
9. Payment Request lifecycle(Configuration,Approval Workflow)
10. CBI Upload.
11. Ok2Pay Uploads, Remittance files
12. Test case preparation, Evidence documents.
13. JIRA/CAPI basics.
14. ARIBA related topics – userload and others