TechyEdz Solutions

Training | Consulting | Developement | Outsourcing



Oracle Fusion SCM









Oracle Fusion SCM Certification Training

Course Overview:

DASVM Oracle Fusion SCM training offers hands-on skills to develop and manage applications using Oracle Supply Chain Management Cloud. You'll master all the fundamentals of Oracle Fusion SCM such as Fusion Inventory, Configuration management, Product management, and more through real-time examples and projects. Upon completion of this Oracle Fusion SCM training, the knowledge you equipped will help you to CLEAR the Oracle Fusion SCM certification exam.

Course Outline:

Oracle Fusion Inventory Inventory & Product Management Configuration

- Create Location for Inventory Organization
- > Create Facility Shifts
- Create Facility Workday Pattern
- Create Facility Schedules
- > Create Item/Master Inventory Organization
- > Create Inventory Organizations
- Create SubInventory & Locators
- > Create Item Classifications & setting up security
- Define UOM
- > Configuring Receiving Parameter for Inventory Organizations

Materials Management And Logistics

- Master Item Creation Process
- > Receipt Creation Process
- Receipt Routings
- Conducting Inspection & Delivery of Materials
- Checking On hand Availability

- Movement Orders
- Subinventory Transfers
- > Inventory Org Transfer
- Manage Inter Organization Transfer
- Creating Miscellaneous Receipts
- Creating Account Entries and Transferring to General Ledger
- > Reviewing Journals from General Ledger
- Physical Inventory Counting
- Cycle Counting
- Min-Max Planning
- > File Based Data Import (FBDI) Process Items
- File Based Data Import (FBDI) Process Cycle Count

Supplier Configuration

- > Setting up Supplier Number
- Defining Supplier Type Lookup
- Creating Lookup for Tax Organization Type
- Creating Hierarchy for Supplier Products and Services Categories
- Defining Supplier Value sets
- Creating Supplier Descriptive Flexfields
- Setting up Supplier Messages
- Create Procurement Agent

Define Approval Management For Procurement

- > Create Approval Groups for Procurement
- > Implementation of Requisition Approvals
- > Implementation of Supplier Negotiation Approvals
- Implementation of Supplier Negotiation Award Approvals
- Implementation of Purchasing Document Approvals
- > Implementation of Internal Supplier Registration Approvals
- Implementation of Supplier Registration Approvals

- Implementation of Supplier Spend Authorization Approvals
- > Implementation of Supplier Profile Change Approvals
- Working on Task Configurations for Procurement

Configuration For Oracle Fusion Purchasing

- > Define Change Order Templates
- Create Purchasing Value Sets
- Define Purchasing Descriptive Flexfields
- Create Supplier
- Create Supplier Address
- Create Supplier Site
- > Assign Supplier Site to Procurement Business Units
- Create Payment Terms
- Define Units of Measure
- Setup Carrier Lookups
- Create Carriers
- Create FOB Lookup
- Create Freight terms lookup
- Setup Purchasing Profile Options
- Create Document Styles
- Setting up Item Profile Options

Requisition Configuration

- Create Requisition Descriptive Flexfields
- Define Requisition Value Sets
- > Define Buyer assignment rule sets lookup
- Create Buyer assignment rules
- Setup Purchasing Messages
- Create Hazard classes
- Create UN Numbers
- Setting up Approved Supplier List Status

- Reviewing Role Templates and Roles for Procurement
- Assigning Roles to User
- Running LDAP Job

Procurement Transactional Processing

- > Overview on Role Based Dashboards
- 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
- OTBI Report (Concept and steps to create OTBI report)
- Running Standard Reports
- Running BI Reports
- > 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

- Commons 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
- Assigning Data Roles to User

- Submitting LDAP Job
- Open AP Periods

Fusion Order Management

- > Maintain Common Reference Objects
- > Application Define Common Order Orchestration Configuration
- Define Toolkit Configuration
- Define Order Promising and Perform Data Collections
- Manage Order Promising Rules
- > Define Sales Order Fulfillment
- Define Transactional Business Intelligence Configuration
- > Define Extensions for Order Orchestration
- > Shipping Parameter
- > Ship confirm Rule
- Order Management Parameter
- Create Price List
- Pricing segment
- Pricing Strategy
- Assignment pricing strategy
- Importing and Exporting Setup Data
- Reviewing Roles
- > Assigning Roles to User
- Run LDAP Job for sync.

Oracle Fusion Cost Management

- Manage Costing Key Flexfields
- Manage Cost Organizations
- Manage Cost Organization Data Access for Users
- Manage Cost Books
- Manage Cost Organization Relationships
- Define Cost Accounting Policies

- > Manage Cost Elements
- Manage Cost Components
- Manage Default Cost Profiles
- Manage Valuation Units

Oracle Fusion Receivables

- Define Common Accounts Receivable Configuration
- Manage Receivables Profile Options
- Define Customer Billing Configuration
- Manage Receivables Payment Terms
- Manage AutoAccounting Rules
- Manage Transaction Types
- Manage Transaction Sources
- Manage Receipt Classes and Methods
- Manage Receivables Customer Profile Classes
- Create Customer
- Manage Customers
- Manage Customer Uploads
- Reviewing Receivables Roles
- > Assigning Receivables Data Roles to User
- Run "LDAP Job"

Oracle Fusion Functional Setup Manager (FSM)

- Introduction to Functional Setup Manager (FSM)
- > Understanding Application Implementation Process through FSM
- Understanding Offerings
- Understanding Options
- Enabling Offerings
- > Implementation Project Creation
- > Task Assignments to Team Members
- Status Tracking

- Understating Task Lists/Tasks
- Overview on Offerings Documentation
- Overview on Rapid Implementation Proces

Oracle Identity Manager (OIM)

- > Implementation User Creation
- > Role Provisioning
- Custom Roles Creation

Oracle Authorization Policy Manager (APM)

- > Overview on Role Templates
- Overview on Oracle Delivered Roles
- Generating Custom Data Role

Oracle Business Process Management (BPM)

- > Approval Groups Creation
- > Approval Rule Definitions

Prerequisites:

- Enterprise structure setup
- Subledger accounting
- However, functional knowledge on Inventory Management, Logistics, and Fusion Purchasing is an added advantage.

Who Can attend:

- Operational and middle-level personnel from logistics and supply chain companies.
- Executives from supply chain, logistics, procurement, purchasing, materials, transportation, distribution, warehousing functions, and service providers.

- Project Managers, Team Leads, Department Heads who are involved with project management in SCM domain.
- Entry level executives who have experience in retail, manufacturing and service organizations.
- Inventory Management
- Supply Chain Executives
- Service Providers
- Project Managers
- Entry Level Executives
- Any graduate interested in the prospective field
- End Users
- Professionals who are looking to extend their knowledge of advanced technologies.
- Number of Hours: 40hrs
- **4** Certification:
- Oracle Cost Management Cloud 2020 Implementation Essentials (exam # 120-1074)
- Oracle Inventory Cloud 2020 Implementation Essentials (exam # 1Z0-1073)
- Oracle Manufacturing and Maintenance Cloud 2020 Implementation
 Essentials (exam # 1Z0-1075-20)
- Oracle Order Management Cloud Order to Cash 2020 Implementation
 Essentials(exam # 1Z0-1077-20)
- Oracle Planning and Collaboration Cloud 2020 Implementation Essentials (exam # 1Z0-1066-20)
- Oracle Product Lifecycle Management Cloud 2020 Implementation
 Essentials(exam # 1Z0-1078-20)
- Oracle SCM Transportation and Global Trade Management Cloud 2020
 Implementation Specialist (exam #120-1079-20)

 Oracle Warehouse Management Cloud 2020 Implementation Essentials (exam # 1Z0-1045-20)

Key Features:

- > One to One Training
- ➤ Online Training
- > Fastrack & Normal Track
- > Resume Modification
- Mock Interviews
- ➤ Video Tutorials
- Materials
- Real Time Projects
- ➤ Virtual Live Experience
- Preparing for Certification