



Training | Consulting | Development | Outsourcing



Oracle EBS SCM

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ORACLE SCM (Supply Chain Management)

Certification Training

Course Overview:

DASVM provides best Oracle SCM Training by our highly professional trainers. The Oracle E-Business Suite Supply Chain Management (R12) family of applications integrates and automates all key supply chain processes, from design, planning and procurement to manufacturing and fulfillment, providing a complete solution set to enable companies to power information-driven value chains. We are also delighted to be one of the best leading IT training with best experienced IT professionals and skilled resources. Oracle SCM training is offered to consultants, companies so that they can meet all the challenges in their respective technologies.

Course Outline:

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
- 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

Prerequisites:


- Enterprise structure setup
- Subledger accounting

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.
- Management professionals who hold degrees such as BBM and MBA.
- Executives who have no exposure and are interested in Supply Chain Management.

 **Number of Hours: 40hrs**

 **Certification: Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist**

 **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