



## # Syllabus: **Oracle** Apps SCM Courses

### **Purchasing Module ( PO )**

- 1.1 Setups and Options
- 1.2 Approval Methods
- 1.3 Document Types
- 1.4 Requisitions – Including 'Internal requisitions'
- 1.5 RFQ / Quotations
- 1.6 Purchase Orders
- 1.7 Receipts
- 1.8 Attachments
- 1.9 Purchasing and OPM
- 1.10 Suppliers
- 1.11 Supplier List / Requisition Templates
- 1.12 ERS / 'Pay on Receipt'
- 1.13 Drop Shipment/Procure to pay cycle
- 1.14 Period End Accruals
- 1.15 Profile Options
- 1.16 Interfaces
- 1.17 Approved Supplier List / Sourcing Rules
- 1.18 Encumbrance Accounting
- 1.19 Movement Statistics
- 1.20 Reports
- 1.21 Refund

### **Inventory Module**

- 2.1 Attribute Control
- 2.2 Workday Calendar
- 2.3 Categories set/category codes
- 2.4 Various Inventory Planning Techniques
- 2.5 Template Creation
- 2.6 Status Attributes
- 2.7 Flex Fields
- 2.8 Defining Organization
- 2.9 Revisions, Lot, serial Transaction
- 2.10 On-Hand Checking/Sub Inventory Creation
- 2.11 Physical Inventory
- 2.12 Miscellaneous Transactions
- 2.13 Defining Shipping Networks
- 2.14 Organization Access
- 2.15 Multi-Org Access Controls
- 2.16 ISO process
- 2.17 Cycle counting
- 2.18 Multi-Org Structure

### **Order Management Module ( OM )**

- 3.1 **Price List**
- 3.2 **Payment Terms**
- 3.3 **Define Sales order Flex field**
- 3.4 **Define Customers**
- 3.5 **Define Order Type**
- 3.6 **Define order cycles/Transaction Types**
- 3.7 **Defining Receivable Transaction Types**
- 3.8 **Processing a Sales Order(O2C)**
- 3.9 **Important Interface Programs**
- 3.10 **Outsourcing**
- 3.11 **Define Credit Check Rules**
- 3.12 **Invoicing Rules**
- 3.13 **Freight Terms**
- 3.14 **Collectors**
- 3.15 **Documents**
- 3.16 **IR-ISO Process**
- 3.17 **Back to back Orders**