Topics On Procurement (Oracle Fusion)

S.No

1 Introduction to the Class

1.1 Basic Procurement Navigations
1.2 Roles, Setup & Maintenance

2 Basic Enterprise Structure

2.1 Legal Entity
2.2 Ledger
2.3 Business Unit
2.4 Inventory Org

3 Purchase Requisition/Self Service Procurement

3.1 Navigations of Purchase Requirements

3.1.1 Catalogue Request
3.1.2 Non-Catalogue Request
3.1.3 Adding to Cart/Submit
3.1.4 PR approval
3.1.5 Manage Approvals
3.1.5 PR With Agreement
3.1.6 Smart Forms
3.1.7 Information Templates
3.1.8 Purchasing News

3.2 Implementation of Purchase Requisition

3.2.1 Manage Catalogue
3.2.2 Content Zone
3.2.3 Catalogue Category Hierarchy
3.2.4 Creation of Smart Forms
3.2.5 Creation of Information Templates

3.2.6 PR to PO-Introduction

4 Purchasing
4.1 Dash Board
4.2 PR to PO
4.3 PO creation
4.4 Supplier Addition
4.5 Managing Approvals
4.6 PO-Release/Hold
4.7 BPA & CPA

5 Set-Up
5.1 Configure Business Unit & Business Function
5.2 Purchasing Document Number
5.3 Assignment Tools

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