



Topics On Procurement (Oracle Fusion)

S.No

1 Introduction to the Class- 1 Hr

- 1.1 Basic Procurement Navigations
- 1.2 Roles, Setup & Maintenance

2 Basic Enterprise Structure- 1 Hr

- 2.1 Legal Entity
- 2.2 Ledger
- 2.3 Business Unit
- 2.4 Inventory Org

3 Purchase Requisition/Self Service Procurement- 10Hrs

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
- 3.2.7 Recap

4 Purchasing - 10 Hrs

- 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
- 4.8 Recap

5 Set-Up - 3 Hrs

- 5.1 Configure Business Unit & Business Function
- 5.2 Purchasing Document Number
- 5.3 Assignment Tools
- 5.4 Recap

