

## **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 Sub Inventory & 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
- Sub-Inventory Transfers
- Inventory Org Transfer
- Manage Inter Organization Transfer
- Creating Miscellaneous Receipts
- Creating Account Entries and Transferring to General Ledger
- Reviewing Journals from General Ledger

## **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 flex fields
- 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 Flex fields
- 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 Auto Accounting 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 Process

### **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