

## Oracle Fusion Supply Chain Management SCM

### 1. Fusion Applications Overview

- What is Fusion Applications and how it is different from Oracle Apps
- Fusion Applications Implementation Models
- Fusion Applications Architecture
- What applications are included in Fusion SCM
- Fusion Financials Middleware

### 2. Define Enterprise Structure in Fusion Supply Chain Management

- Manage Enterprise Structure for Initial Configuration
- Define Reference Data Sets
- Create Locations
- Manage Business Units
- Assign Business Unit Business Function
- Manage Business Unit Set Assignments
- Manage Inventory Organizations
- Manage Sub inventories

### 3. Inventory & Product Data Hub

- Define Locations
- Define Shifts
- Define Workday Patterns
- Define Schedules
- Define Item Organization
- Define Inventory Organization
- Manage Organization Parameters
- Assign Data Roles to Implementation user
- Manage Item Profiles
- Define Unit of Measurement Profile Options
- Unit Of Measure Classes
- Manage UOM Conversions
- Check Life Cycle Phase
- Define Attribute Groups
- Manage Item Class
- Administer Item Status
- Administer Item Type
- Create Item DFFs
- Manage Catalog Key Flexfield
- Default Catalog

### 4. Product Management (Product Data Hub)

- Define Item Organization
- Check Life Cycle Phase
- Define Attribute Groups
- Manage Item Class
- Administer Item Status
- Administer Item Type
- Item Relationships
- Item Structures (Bill of Materials)



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- Manage Inventory Profile Options
- Define Sub inventories
- Inter-Org Parameters
- Receiving Parameters
- Receiving Profiles
- Inventory Transactions

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## 5. Core Purchasing

- Manage Requisition Business Function
- Manage Procurement Business Function
- Setup Purchasing Profiles
- Setup Document Numbering
- Setup Line Types for Purchasing
- Document Styles Setup
- Requisition Descriptive Flex fields
- Purchasing Descriptive Flex fields
- Setup Common Options for Payable and Procurement
- Setup Procurement Agents
- Setup Receiving Parameters
- Setup Requisition Approvals
- Setup Purchase Order Approvals
- Manage Transaction Accounting Builder
- Receipt Accounting

## 6. REQUISITION TO RECEIPT FLOW (P2P FLOW)

- Create Requisition
- Approve Requisition
- Convert Requisition to Purchase Order
- Approve Purchase Order
- Create Receipt

## 7. Costing management

- Concept of Cost Organization
- Data Role for Cost Organizations
- Define Cost Books.
- Define Cost Org Relationship
- Concept of Cost Analysis Group
- Define Valuation Structures
- Define Cost Element
- Mapping of Cost Components
- Manage Cost Component Group
- Cost Profiles
- Default Cost Profile
- Define Valuation Units
- Manage Sub ledger Accounting Method
- Cost Management Mapping Sets
- Cost Analysis Mapping
- Transfer Transactions from Inv to Costing
- Transfer from Receiving to Costing

## 8. Order Management

- COGS / DCOGS Account Setup
- Manage Ship confirm Rules
- Manage Shipping Parameters
- Manage Order Management Parameters
- Manage Order Orchestration Source System
- Manage Orchestration Process
- Assign Orchestration Process Rule

- Manage Run Controls
- Do Transactions and View Accounting Entries

## 9. Pricing

- Create Price List
- Create Customer Profile
- Create Pricing segment
- Create Pricing Strategy
- Pricing Strategy Assignment

## 10. Global order promising

- Create ATP Rule
- Assign ATP Rule to Item and Organization
- Create Sourcing Rules
- Assign Sourcing Rules to Assignment Sets
- Run Collections

## 11. Sales order flow

- Create Sales Order
- Book Sales Order
- Pick Release
- Ship Confirm
- Interface to Account Receivables

## 12. Oracle transactional business intelligence (OTBI)

- Overview
- Create reports using OTBI

## 13. Data conversions

- Suppliers Conversion
- Customers Conversions
- Items Conversions
- PO Conversions, etc