

Oracle Fusion - Procurement Course content

Oracle Fusion Self Service Procurement Functionalities:

- Self Service Procurement features
- Procurement Catalog Category Hierarchy
- Create Categories
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- Catalogs
- Local Catalog (Shopping Catalog)
- Informational catalog / Browsing Catalog
- Punch-out catalog
- Content Zones
- Create Information Template
- Create Information Template Value Sets
- Manage Values for Value Sets
- Manage Information Template Descriptive Flex fields
- Manage Context
- Deploy Flex field
- Create Information Template
- Purchasing News
- Smart Form
- Paragraph Search Results
- Compare Items
- Personal Shopping lists
- Shopping Lists
- Catalog Requisition
- Non-Catalog Request
- PR to PO Flow
- Receiving
- Receipts
- Returns
- Corrections

Supplier Portal:

- Fusion Supplier Portal Functionalities,
- Supplier Registration,
- Prospective Supplier,
- Spend Supplier,
- Manage Orders,
- Supplier Acknowledgement,
- Manage Schedules,
- Manage Deliverables,
- Manage Agreements,
- Create Invoice,
- Create Invoice without PO,
- View Invoices,
- View Payments
- Manage Shipments,
- ASN,
- ASBN,
- View Receipts,
- View Returns,
- View Active Negotiations,
- Manage Responses,
- Supplier Profile

Procurement Contracts:

- Enterprise contract management foundation
- Contract Process flow
- Features & Benefits
- Accessing contracts from procurement application
- Terminology in the contract application
- Creating contracts
- Implementing procurement contracts

Sourcing:

- Sourcing overview
- Negotiation Calendar
- RFI/RFQ
- Supplier Portal
- Real time monitoring
- Award analysis

Supplier Qualification:

- Introduction
- Tracking qualification for suppliers
- Setup Overview
- Assessment vs qualification
- Manage assessment outcomes