

## **ORACLE APPLICATION SUPPLY CHAIN MANAGEMENT (OASCM) COURSE CONTENT**

### ❖ **ORDER MANAGEMENT:**

#### **OVERVIEW:**

#### **SETUPS:**

- Release Rules
- Release Sequence Rules
- Pick Slip grouping Rules
- Sequence Assignments
- Freight Carriers
- Freight Cost Types
- Payment Terms
- Credit Check Rules
- Transaction Types
- OM System Parameters
- Defaulting Setup – Entity Attributes
- Document Categories
- Document Sequences
- Ship Confirm rules
- Shipping Execution Grants
- Shipping Parameters
- Shipping Document Sets
- Shipping Execution Role Definition

### ❖ **SALES ORDERS:**

#### **CUSTOMERS:**

#### **PRICE LISTS:**

- Create Price List
- Copy Price List
- Add Items to Price List
- Price List Maintenance

### ❖ **BUSINESS SCENARIO'S:**

- Order to Cash
- Drop Shipment
- RMA.

### ❖ **INTEGRATION WITH OTHER MODULES:**

#### **FAQ'S:**

### ❖ **INVENTORY:**

#### **OVERVIEW:**

#### **SETUPS:**

- Flex fields
- Locations
- Calendar
- Organization
- Organization Parameters
- Rules, Planners
- Unit Of Measure, Conversions & Classes
- Sub inventories

- Stock locators
- Item Attribute Controls
- Item categories
- Item Setup, Item Status, template & Item types
- Cost types, cost activities
- Material Sub elements, Overheads, Over head rates
- Freight Carriers, Shipping methods
- Transaction types, reasons, Transaction Source Type
- Accounting close periods
- Interface managers, profile options

❖ **INTEGRATION WITH OTHER MODULES:**

❖ **TRANSACTIONS:**

❖ **COSTS & MOVE ORDERS:**

❖ **CYCLE COUNTING, PHYSICAL INVENTORY:**

❖ **ON-HAND AVAILABILITY:**

❖ **INVENTORY PLANNING REPLENISHMENT:**

❖ **BUSINESS SCENARIO'S:**

- RMA(Return Material Authorization)
- Min-Max Planning

❖ **FAQ'S:**

**ORACLE PURCHASING:**

- Overview of procurement process
- Oracle purchasing set up
- Purchasing process
- Creation and maintenance of supplier's information
- Requisitions-introduction
- Performing requisition Inquiry
- Setting up a unit requisition
- Creating RFQs and supplier sourcing-introduction
- Creating request for Quotation Manually
- Entering Quotations
- Purchase Orders-Introduction
- Creating Standards Purchase Orders
- Creating purchase orders Using auto create
- Maintaining Purchase orders
- Performing purchase order inquiry
- Using-receiving-introduction
- Entering purchase Order Receipts
- Entering Inspection, Transfer and Delivery Details
- Correcting receiving transactions and entering returns
- Performing accounting activity inquiry
- Integration with oracle payables

❖ **BILL OF MATERIALS MODULE:**

- Introduction of Bill of Materials
- Define Bill of Material Parameters
- Define bills and bill levels
- Comparing bills and Indented bills
- Create common bills
- Attach the documents of bills
- Define resources
- Define departments and standard operations codes
- Define routings
- All relevant setups for bill of materials
- BOM Types.

❖ **WORK IN PROCESS MODULE • INTRODUCTION OF WORK IN PROCESS:**

- Introduction of type of Mfg. process
- Define WIP parameters
- Define WIP accounting class
- Relevant WIP setups
- Complete cyclic flow for Discrete Mfg. and transactions
- Complete cyclic flow for Repetitive Mfg. and transactions
- Query Job/Schedule details

