TECHLEADS IT
Oracle Apps **SCM & MFG**

#44/A, 3RD FLOOR, GEETHANJALI APARTMENTS, OPP. BAHAR CAFE
SR NAGAR , HYDERABAD

Oracle Apps SCM & MFG R12

- **Inventory**
- **Order Management**
- **Purchasing**
- **Bills of material**
- **Work-in-progress**

➤ Creating User

➤ Creating Responsibility and assigning it to user. He went out on other

➤ Types of Calendars and Defining a workday calendar.

➤ Cost Elements.

➤ Cost Methods.

➤ Defining Locations.

➤ Defining Multi-Org Structure.

➤ Types of Items and Defining it.

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- Templates and types?
- Custom templates.
- Transactions Types in inventory.
- Sources for inventory.
- Inventory Controls.
- Replenishment methods.
- Inventory Flexi fields.
- Item Categories.
- Item Catalogs.

- Counting Methods/Accuracy Methods
- Key attributes.
- Unit of measure (UOM).

Order Management (Delivery)

- Creating Order Management Responsibility and attach it to user.
- OM Profile Options.
- Shipping Parameters.

- Release Sequence Rule
- Pick Slip Grouping Rule
- Release Rule
- Define default stage sub inventory
- Document Set for Pick Release
- Document Set for Ship Confirm

Creating AR Responsibility and attach it to user.

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- AR Profile Options.
- AR System Options.
- Transaction Types for OM.
  - Define Line.
  - Define Header.
  - Assigning Line to the Header.
- Define Document Sequence.
- Define Document Category.
- Assign Document Sequence to Category and Transaction Type.
- Define Grants and Roles and assign to user.

- Define Customer.
- Define Profile Class for Customer.
- OM System Parameters.
- Defaulting Rules.
- Processing Constraints.
- Define Pricing Responsibility.
- Set Profile Options for Pricing Responsibility.
- Set QP Item Validation Profile Option.
- Define Primary Price List.

- Define Secondary Price List and assign to Primary Price List, Transaction type.
- Run 'Replicate seed data report'. (xle call raised error)
- Define Sales person.
- Define Shipping Method/Define Carrier and assign to transaction type.
- Payment Terms.
- Credit Holds.
- Qualifiers and Modifiers.
- Sales Order Types.

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- ✓ Standard Sales Order/ OTC Cycle/O2C Cycle (Order to Cash Cycle)
- ✓ RMA Sales Order.
- ✓ Drop Ship Sales Order.
- ✓ Back to Back Sales Order.
- ✓ IR ISO Sales Order.
- ➤ ATP/CTP
- ➤ Inventory Picking Rule
- ➤ Pegging (Soft/Hard)

Accounting Impact

Ship set/Arrival set/Fulfillment set

Purchasing (Source)

- ➤ Define Purchasing Responsibility.
- ➤ Assign it to user.
- ➤ Set Profile Options for Purchasing Responsibility.
- ➤ Define Financial Options.
- ➤ Define Purchasing Options.
- ➤ Define Receiving Options.

- ➤ Define Job/Position Hierarchy.
- ➤ Types Requisitions.
- ➤ Types of RFQ's.
- ➤ Creation of suppliers.
- ➤ Types of Quotations.
- ➤ Ways to create Purchase Orders.
- ➤ Types of Purchase Orders.
- ➤ Vacation Rule.
- ➤ Receipt Routing Methods.

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- Returns & Corrections.
- Accounting Impact.
- Approved Suppliers List/ASL.
- Sourcing Rule.
- Matching Options
- P-Card
- Buyers work center
- Receiving processing modes
- Document Types

Bills of Materials (BOM)

- BOM Parameters.
- Define Bills.
- Defining Routing.
- Define Alternate Bill.
- Indented Bills.
- Bill Comparison.
- Item Where Used.
- Resource Where Used.
- Phantom Item/Sub Assembly concept.

Work IN Process (WIP)

- WIP Parameters.
- WIP Accounting Classes.
- Standard Discrete Job.
- Non Standard Discrete job.
- WIP Value Summary.
- Supply Types.
- ATO Model.
- PTO Model.
- KIT Model.

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➢ Manual Completion Transactions.

➢ Work Order less Completion Transactions.(WOL Completion Transactions)

➢ Outside Processing (OSP).

Benefits

- Real Time Faculty(Exp)

- Good Lab Facility

- Videos, Hard copy & soft copy Material

- Resume preparation

- Interview Questions

- 100% Placement Assistance

- End to End Support

"
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