



Certified Program in Oracle EBS R12 SCM

Online Training | Self Placed | Corporate Training



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About Us

Soft Online Training is a portal which provides extensive platform for E-learning present day. We procure best faculty and give a real time learning experience in every course. We have trained more than 20K students so far globally. Our Instructors have a great real time project implementation experience. We use cloud backed meetings and training applications for best streaming. Our resources and materials are updated time to time with proper documentation. Our Instructors have 15+ Years experience in their domain.

Why Choose Soft Online Training

- ✔ Expert Trainers
- ✔ Flexible Learning Options
- ✔ Practical Approach
- ✔ Comprehensive Curriculum
- ✔ Support and Resources
- ✔ Certification Assistance
- ✔ Career Counseling and Placement Assistance
- ✔ Community and Networking
- ✔ Customized Training Programs
- ✔ Affordable Pricing

Course Modules



- 1. Inventory**
- 2. Order Management (Delivery)**
- 3. Purchasing (Source)**

1. Inventory

- Creating User
- Creating Responsibility and assigning it to user
- Types of Calendars and Defining a workday calendar
- Cost Elements
- Cost Methods
- Defining Locations
- Defining Multi-Org Structure
- Types of Items and Defining it
- 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)



2. Order Management (Delivery)

- Creating Order Management Responsibility and attach it to user
- OM Profile Options
- Shipping Parameters
- Creating AR Responsibility and attach it to user
- AR Profile Options
- AR System Options
- Transaction Types for OM
- 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
- ATP/CTP
- Inventory Picking Rule
- Pegging (Soft/Hard)
- Accounting Impact
- Ship set/Arrival set/Fulfillment set

3. 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



Course Curriculum



- Types of Quotations
- Ways to create Purchase Orders
- Types of Purchase Orders
- Vacation Rule
- Receipt Routing Methods
- Returns & Corrections
- Accounting Impact
- Approved Suppliers List/ASL
- Sourcing Rule
- Matching Options
- P-Card
- Buyers work center
- Receiving processing modes
- Document Types

