

Course outline of

R12.2.9 Oracle iProcurement Fundamentals

- Understanding Purchase Orders
 - Receiving
 - Invoicing
 - Understanding Oracle Application Integration

- Understanding Oracle iProcurement
 - Oracle Advanced Procurement
 - Key Procurement Capabilities
 - E-Business Suite Integration
 - Procurement Suite Integration
 - Key Functionality of Oracle iProcurement
 - Oracle iProcurement Content Management
 - Approval and Document Creation
 - Oracle iProcurement Shopping Data Flow

- Managing Oracle iProcurement
 - Identifying Sources for Item Information
 - Identifying Types of Stores
 - Creating and Managing iProcurement Stores
 - Uploading Item Information using text and XML-Based Spreadsheets
 - Creating and Managing Item Descriptions
 - Creating Catalog Hierarchies
 - Uploading Categories and Descriptors

- Managing Oracle iProcurement Requisitions
 - Shopping Flow in Oracle iProcurement
 - Document Routing
 - Using Internally Sourced Requisitions
 - Copying, Canceling, and Changing Requisitions
 - Automated Document Management
 - Using P-Cards in Oracle iProcurement
 - Accounting Considerations for Oracle iProcurement
 - Personalizing the Home Page

- Using iProcurement Receiving
 - Oracle iProcurement Receiving Process
 - Processing Returns and Corrections
 - Receiving Orders
 - Finding Receipts
 - Entering Returns in Oracle iProcurement
 - Receiving Comparison
 - Receiving Open Interface

- Oracle iProcurement Setup Steps
 - iProcurement Setup Steps
 - Oracle Application Setup
 - Verifying Profile Options
 - Creating Requisition Templates