



Certified Program in Oracle Fusion Procurement

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
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- ✔ Career Counseling and Placement Assistance
- ✔ Community and Networking
- ✔ Customized Training Programs
- ✔ Affordable Pricing

Course Modules



- 1. Functional Setup Manager & Basics**
- 2. Product Management Setups & Features**
- 3. Inventory Management**
- 4. SSP - Self Service Procurement**
- 5. Fusion Purchasing Setups**
- 6. Fusion Purchasing Business Transactions**
- 7. Procurement Suite - Supplier Portal**
- 8. Procurement Suite - Sourcing**
- 9. Procurement Suite – Procurement Contracts**
- 10. Cloud Costing Setups & Features**
- 11. Master Data & Transactional data**



1. Functional Setup Manager & Basics

- Application Licensing
- Implementation User creation & User Management
- User Categories
- Security
- Implementation Project Creation: Task Management
- Sandbox: Appearance (Theme, Logo)
- Database connection: From the application & 3rd Party tool.
- Enterprise Structure Configurator
- Rapid Implementation
- Enterprise Structure
- Business User/Employee Setups

2. Product Management Setups & Features

- Manage Item class
- Manage templates
- Manage life cycle phases
- Manage Item Profile options
- Extensive flex fields
- Manage Item class descriptive flex fields
- Manage Item Statuses
- Manage Item Types
- Item categories



- Manage Unit of measures
- UOM Conversion
- Manage Item Attributes
- Manage Item Cross Reference types
- Manage Item Descriptive Flex fields
- Item Revision Descriptive Flex fields
- Tables
- Item Management

3. Inventory Management

- Inventory Profile options
- Inventory Lookups
- Descriptive Flex fields
- Inventory Transaction Reasons
- Inventory Picking Rules
- Inter organization parameters
- Planning Methods– Min Max Planning (Buy, Make)
- Consigned Inventory
- Tables
- Reports
- Inventory Transactions
- Inventory Controls
- Counting Methods



4. SSP - Self Service Procurement

- Manage Requisitions
- Suppliers
- Procurement Foundation
- Purchasing Foundation
- Receiving

5. Fusion Purchasing Setups

- Requisition, Purchase Order Approvals (AMX)
- Negotiation Approvals
- Supplier Approvals
- Types of Approval Hierarchies
- Procurement Transaction Account Rule (TAB/TAD)

6. Fusion Purchasing Business Transactions

- Suppliers Model
- Purchase Order Types
- Manage Orders
- Manage Agreements
- Touchless Buying/Automatic POCreation (without negotiated checkbox)
- Procure to pay cycle
- Receipt Accounting
- Approvals



- P2P Accounting Impact
- Purchase Order Header/Line Status
- Purchase Order Email Communication – Automatic
- Vacation Rules
- Routing Methods
- Manage Receipts
- Tables
- Reports
- Infolets

7. Procurement Suite - Supplier Portal

- Create user account for supplier
- Manage Supplier User Roles
- Purchase Order Acknowledgement
- Purchase Agreement Acknowledgement
- Updating the purchase order
- ASN - Advance Shipment Notice
- ASBN – Advance Shipment Billing Notice
- Submitting quotations to RFQ's
- Invoice creation
- Tracking Returns
- Tracking Payments
- Profile Update
- Infolets
- Tables
- Reports



8. Procurement Suite - Sourcing

- Negotiation Types
- Approvals
- Requisition to Negotiation
- Negotiation to Purchase orders
- Negotiation to Purchase agreements
- Supplier questions & scoring attributes
- Single stage RFQ
- Two stage RFQ
- Surrogate response
- Asses & Award Supplier Responses
- Automatic award recommendations
- Tables
- Infolets
- Negotiation Setups

9. Procurement Suite – Procurement Contracts

- Contract Types
- Contract Expert Rules
- Contract Deviation Rules
- Lookups
- Profile options
- Tables, Infolets
- Sections
- Clause Type



- Clause
- Folder
- Contract Terms Template
- BPM- TemplateApprovalHumanTask
- BPM- ContractClauseApproval
- BPM- ContractsApproval
- Numbering Sequence

10. Cloud Costing Setups & Features

- Cost Methods
- Cost Definition
- Managing cost orgs
- Managing cost books
- Establishing relationship
- Valuation structure
- Cost component
- Cost component mapping
- Cost profile
- Valuation unit
- Default cost profiles
- Loading different costs
- Costing Period Close

11. Master Data & Transactional data

- Master Data
- Transactional Data

