

Oracle E-Business Suite R12.1 Order Management Essentials



Online Course



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Course Modules

E-BUSINESS ESSENTIALS

1. Navigating in R12 Oracle Applications

- Log in to Oracle Applications
- Navigate from Personal Home Page to Applications
- Choose a responsibility
- Create Favorites and set Preferences
- Use Forms and Menus
- Enter data using Forms
- Search for data using Forms
- Access online Help
- Run and monitor Reports and Programs
- Log out of Oracle Applications

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2. Introduction to Oracle Applications R12

- Explain the footprint of R12 E-Business Suite
- Describe the benefits of R12 E-Business Suite
- Describe R12 E-Business Suite architecture



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3. Shared Entities and Integration

- Explain shared entities within R12 E-Business Suite
- Integration points & business flows betwn prdcts in E-Business
- Identify Key Business Flows & products involved in E-Business

4. Fundamentals of Flexfields

- Describe Flexfields and their components
- Identify the steps to implement a Flexfield
- Define value sets and values
- Define Key Flexfields
- Define Descriptive Flexfields

5. Fundamentals of Multi-Org

- Define Multiple Organization (Multi-Org)
- Types of organizations supported in the Multi-Org model
- Explain the entities of Multi-Org
- Explain how Multi-Org secures data
- Identify key implementation considerations for Multi-Org
- Define Multi-Org Access Control
- Explain Multi-Org preferences
- Explain Enhanced Multiple-Organization Reporting
- Explain the concepts of subledger accounting



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6. Fundamentals of Workflow and Alerts

- Explain Workflow concepts
- Describe the benefits of Workflow

ORDER MANAGEMENT

7. Overview of Oracle Order Management

- Describe Oracle Order Management and its main components
- Explain the capabilities of Oracle Order Management
- Other products that Oracle Order Management integrates with

8. Order Entities and Order Flows

- Manage Quotes
- Manage Order to Cash Lifecycle with Standard Items
- Manage Order to Cash Lifecycle with PTO, and ATO Items
- Manage Drop Shipments
- Manage Back-to-Back Orders
- Manage Sales Agreements
- Manage Order to Cash Lifecycle with Customer Acceptance



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9. Multiple Organization Access Control Setup

- Explain the necessity for multiple organization access ctrl (MOAC)
- Identify the Order Management windows and 12i specific MOAC
- Perform the various setups involved in implementing MOAC

10. Oracle Inventory Setup for Oracle Order Management

- Explain the structure of an inventory organization
- Define subinventories
- Use units of measure
- Use the item master organization
- Define items
- Create available-to-promise rules

11. Oracle Receivables Setup for Oracle Order Management

- Define TCA Concepts
- Define Customer Information and Payment Terms
- Define Invoicing, Accounting Rules and Deferred Revenue
- Explain Customer Acceptance and Billing Setups
- Defining Invoicing Sources (Batch Source)
- Explain Online Transaction Security & Tax-Related Setup Steps
- Define Credit Checking



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12. Oracle Order Management Setup Steps

- View and Update Profile Options
- Create QuickCodes or Lookups
- Manage Document Sequencing
- Define Transaction Types
- Explain Order Header and line Workflows in Transaction Types
- Set up Processing Constraints
- Define Validation Templates
- Define Defaulting Conditions
- Define Defaulting Rules
- Set up Versioning and Audit History
- Setup Available to Promise
- Define Scheduling
- Create Credit Check Rules

13. Holds, Order Purge, and Exception Management Setup

- Create,Apply and Release Holds - Seeded, Generic
- Explain Order and Quote Purge
- Explain Exception Management

14. Basic Pricing Setup

- Describe Pricing Process and Basic Pricing Concepts
- Maintain Price Lists



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15. Define Pricing Security

- Use Qualifiers with various Types of Modifiers
- Apply Freight and Special Charges Modifier
- Create and Use Price Books

16. Overview of Shipping Execution

- Oracle Order Management to Oracle Shipping Execution Flow
- Describe Shipping Entities
- Identify User Interfaces in Oracle Shipping Execution
- Identify Key Reports and Processes
- Describe integration with Oracle Order Management, etc.,

17. Shipping Execution Setup

- Define Roles and Users
- Define Carriers
- Shipping Execution Documents
- International Trade Management Adapter
- Manage Shipping Exceptions
- Define Pick Release Rules
- Define Ship Confirm Rules
- Containers/LPNs

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