

PROTON INSTITUTE OF SOFTWARE TRAINING

ORACLE EBS R12 SCM CONTENT

SYSTEM ADMINISTRATOR

- Define User
- Define Responsibility
- Update Responsibility to User

GENERAL LEDGER

- Define Currency
- Define Period Type
- Define Calendar
- Define Segment or Chart of Account Structure
- Define Segment Values
- Define Legal Entity
- Define Ledger
- Update Profile Option
- Open Period

HUMAN RESOURCE MANAGEMENT

- Assign USHRMS Manager Responsibility
- Update Profile Options
- Define Job
- Define Position
- Create Employee and update job & position

PURCHASING

- Create Responsibility and Assign to User
- Update Profile Options
- Define Financial Options
- Define Purchasing Options
- Define Receiving Options
- Define Buyer
- Define Approval Groups
- Define Approval Assignments
- Create Approval Hierarchy

- Define Items
- Create Supplier
- Open Purchase Period
- Create Request for Quotation (RFQ)
- Create Quotation
- Create Standard Purchase Order
- Create Blanket Purchase Order
- Create Planned Purchase Order
- Create Purchase Order Receipts
- Check on-hand Quantity and Material Transactions
- Integration with Payables

PAYBLES

- Define AP Responsibility and Assign to User
- Update Profile Options
- Update Financial Options
- Update Payable Options
- Open AP Period
- Check AP invoice with PO integration
- P2P CYCLE

INVENTORY

- Create Responsibility and Assign to User
- Update Profile Options
- Define Multi Organization Structure
- Define Business Group
- Define Operating Unit
- Define Inventory Calendar
- Define Inventory Org
- Open Inventory Period
- Create Master Item
- Create Sub Inventory and Assign Items
- Update Miscellaneous Transaction
- Update Move Order Transactions
- Inter Organization Transactions
- Account Issue/Receipt
- Account Alias Issue/Receipt

- Define Shipping Networks
- Create Picking Rules
- Define Category Sets
- Define Min-Max Planning
- Define KANBAN Planning
- Define Unit of Measure
- Define ABC Compile

ORDER MANAGEMENT

- Create Responsibility and Assign to User
- Update Profile Options
- Create Price List
- Define OM Transaction Type
- Define Document Sequences
- Define Shipping Grants
- Define Shipping Methods
- Create Sales Order
- Book Sales Order
- Release Sales Order
- Shipping Transactions
- Workflow Background Process
- Auto Invoice Master Program
- Integration with AR

RECEIVABLES

- Create AR Responsibility and Update Profile Options
- Define System Options
- Define Transaction Type
- Define Transaction Source
- Update Auto Accounting
- Open AR Period
- Enquire OM-AR Transactions
- Advanced Price List
- Create Customer
- O2C CYCLE
- **Work In Progress (WIP)**
- **Bill of Materials (BOM)**

- **ASCP**
- **MULIT ORG ACCESS CONTROL (MOAC)**
- **REALTIME SCENARIO'S - Implementation & Support**
- **FAQ's, Materials, Resume etc.**