
JD Edwards EnterpriseOne Procurement for SCM Rel

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This JD Edwards EnterpriseOne Procurement for SCM course teaches you about the procurement functionality for stock and expense-related purchases in a manufacturing and distribution environment. You'll develop a deeper understanding of how to reduce operational costs with an integrated procurement process.

Objectives

- Describe the procure to pay process flow.
- Determine product and supplier information.
- Process purchase orders.
- Set up the procurement system.
- Perform procurement functions.
- Define the approval process.
- Configure and manage purchase orders.

Topics

- Course Overview
- Business Process Overview
- Establishing Product Information
- Setting Up Suppliers
- Setting Up Purchase Order Entry
- Performing Purchase Order Entry
- Configuring System Settings
- Defining Procurement Setup
- Setting Up Order Activity Rules
- Setting Up Procurement Automatic Accounting Instructions
- Defining Additional Procurement Setup
- Setting Up and Running the Requisition Process
- Setting Up and Managing Quotes
- Processing Blanket Orders
- Communicating to the Supplier
- Processing Receipts
- Matching Vouchers
- Setting Up Order Hold Information
- Setting Up Purchase Order Approvals
- Processing Approvals
- Creating Supplier Price Catalogs

- Setting Up Templates
- Using the Purchase Order Workbench
- Processing Order Revisions
- Setting Up Receipt Routes
- Processing Items in Receipt Route
- Setting Up Landed Costs
- Defining Supplier Analysis
- Using the Purchase Order Generator
- Integrating with Capital Asset Management and Manufacturing
- Integrating with Order Management and Logistics
- Analyzing Purchasing Inquiries and Reports
- Final Course Activity
- Course Review