R12.2.9 Oracle Purchasing Fundamentals

This training teaches you to set up and use Oracle Purchasing to manage the purchasing process. Learn to create and manage items, suppliers, requisitions, purchase orders, request for quotations and more.

Objectives

- Set up and use Oracle Purchasing.

- Apply document security.

- Create requisitions and purchase orders.

- Apply routing and approval methods.

- Enter and manage receipts.

- Use the Professional Buyer's Work Center.

Topics

- Procure to Pay Lifecycle: Overview

- Oracle Purchasing: Overview

- Enterprise Structure: Locations, Organizations, and Items

- Suppliers

- Document Security, Routing, and Approval

- RFQs and Quotations

- Approved Supplier Lists and Sourcing Rules

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- Requisitions

- Purchase Orders

- Automating Document Creation

- Professional Buyer's Work Cente

- Receiving

- Purchasing Accounting

- Purchasing Administration

- Setup Steps