

Oracle Order Management

Mode: Classroom

Duration: 32 hours – regular weekend and fast-track courses available

This program will provide you with detailed training on Oracle Order Management module.

Duration: 40 hours

Mode: Classroom

Target Audience:

1. Functional Consultants working with Oracle SCM
2. Developers & Technical Architects intending to work with Oracle SCM
3. Project Managers and End Users

Overview of Oracle Order Management

- Overview of Oracle Order Management
- What is Oracle Order Management?
- Order Capture and Order Fulfillment
- Oracle Order Management Capabilities
- Order to Cash Lifecycle
- Integration with Other Products

Multiple Organization Access Control Setup

- Organization Structure in Oracle Applications
- Multi-Org Access Control (MOAC)
- Using MOAC in Oracle Order Management
- Setting Up MOAC

Oracle Inventory Setup for Oracle Order Management

- Receipt to Issue Lifecycle
- Inventory Organizations and Setting Up Locations
- Inter-organization Shipping Networks
- Unit of Measure Conversions
- Order Management Item Attributes
- Item Relationships

Oracle Receivables Setup for Oracle Order Management

- Overview of Trading Community Architecture
- Key Customer Related Concepts in TCA
- Adding Customers in Order Management
- Defining Payment Terms and Defining Territories in Receivables
- Defining Invoice Sources (Batch Source) – Automatic Transaction Numbering

- **Oracle Order Management Setup Steps**

- Overview of Quick Code or Lookup Types
- Overview of Transaction Types Window
- Setting up Processing Constraints
- Defining Defaulting and Item Orderability Rules
- Setting up Versioning and Audit History
- Auto-Schedule and Delay Schedule Profile Options
- Defining Credit Usage Rule Sets

- **Holds, Order Purge, and Exception Management Setup**

- Seeded & Generic Holds
- Specifying Holds Framework
- Order and Quote Purge
- Purge Sets

- **Basic Pricing Setup**

- Overview of Pricing in the Order to Cash Process
- Creating a Price List
- Secondary Price List
- Copy Price List
- Price List Maintenance: Overview
- Add Items to Price List
- Implementation Steps: Setting Key Profile Options

- **Overview of Shipping Execution**

- Shipping Execution Flow
- Delivery and Delivery Lines
- Trips and Stops
- Delivery Leg
- Ship Confirm

- **Shipping Execution Setup**

- Granting Roles To Users
- Freight Carriers and Transit Times
- Delivery Compliance Screening
- Running Pick Release and Pick Slip Grouping Rule
- Auto Create Deliveries
- Release Sales Orders for Picking Window

- **Order Entities and Order Flows**

- Order to Cash Lifecycle with Standard Items
- Order to Cash Lifecycle with PTO Models and PTO Kits
- Drop Shipments and Drop Shipments Across Ledgers
- Back-to-Back Orders
- Managing IR-ISO Changes