

11i Procure-to-Pay Fundamentals Self-Study Course

Duration: 0 Days

What you will learn

Oracle University Self-Study CD Courses are a great accompaniment and reliable alternative to our inClass courses, and provide an excellent ongoing resource for reviewing key concepts and practicing skills.

This CD ROM course will prepare you to make basic implementation decisions involved in launching the Procure to Pay process. Students will learn how these applications fit into Oracle's e-Business Suite of applications. This is accomplished through a series of tutorials, supplemented with guided demonstrations and practices.

Learn to:

Make basic implementation decisions involved in launching the Procure to Pay process.

Audience

Functional Implementer

Related Training

Required Prerequisites

11i eBusiness Suite Essentials for Implementers

Course Objectives

- Describe the overall Procure to Pay process
- Explain where Purchasing, iProcurement, & Payables fits into Oracle's e-Business Suite of applications
- Set up suppliers
- Set up and use Approved Supplier Lists and Sourcing Rules
- Set up and use purchase requisitions and iProcurement requisitions
- Set up and use Purchase Orders
- Set up and use Receipts
- Set up and use Invoice Matching and Payment
- Review Critical Procure to Pay Setup Steps

Course Topics

Oracle 11i Procure-to-Pay Fundamentals Part 1

- Procure to Pay Overview
- Supplier Management

Oracle 11i Procure-to-Pay Fundamentals Part 2

- Sourcing and Requisitions
- iProcurement
- Purchase Orders

Oracle 11i Procure-to-Pay Fundamentals Part 3

Creating Documents

Receiving

Purchasing Security

Payables

Oracle 11i Procure-to-Pay Fundamentals Part 4

Invoices

Payments

Period Close

Oracle 11i Procure-to-Pay Fundamentals Part 5

Setup Steps