S Introduction to Oracle Procurement Cloud Ed 3

Oracle Procurement Cloud

DURATION	MODULES	COURSE CODE
1 Days	11 Lectures	—

Course Overview

S Introduction to Oracle Procurement Cloud Ed 3

What You Will Learn

Overview

- Learning Objectives
- Oracle Procurement Cloud: Introduction
- Oracle Cloud Applications
- Oracle Procurement Cloud Applications: Integration
- The Complete Solution
- Oracle Procurement Cloud: Source-to-Settle
- Oracle Procurement Cloud: Strategic Procurement
- Oracle Procurement Cloud: Transactional Procurement
- Oracle Procurement Cloud: Streamlined Procure-to-Pay
- Oracle Supplier Qualification Management Cloud
- Oracle Sourcing Cloud
- Oracle Procurement Contracts Cloud
- Oracle Procurement Cloud: Business Process Model
- How to Know When Your Procurement Cloud Is Ready
- Procurement Process Flow
- Oracle Procurement Cloud
- Summary

Self Service Procurement and Self Service Receiving

- Learning Objectives
- Self Service Procurement – Requisitions
- Finding and Adding Items to the Shopping Cart
- Search Results Page

- Shopping Lists
- Recent Purchases
- Recently Viewed
- Product Details
- Shopping Cart
- Recent Requisitions
- Top Categories
- Self Service Procurement: Mobile App
- Viewing Item Details
- Quantity Update
- Submitting a Requisition
- Viewing Requisition Status and Purchasing News
- Managing the Requisition Life Cycle
- Self Service Receiving – My Receipts
- Create Receipts
- Summary

Purchase Orders

- Learning Objectives
- Purchase Orders Work Area: Landing Page
- Purchase Orders Requiring Attention
- Unprocessed Requisition Lines
- Incomplete Purchase Orders and Change Orders
- Purchase Orders in Process
- Open Purchase Order Schedules
- Recent Activity
- Orders Pending Acknowledgement
- Manage Purchase Orders
- Create Order
- Create Order: Edit Line
- Manage Approvals
- Manage the Purchase Order Life Cycle
- Summary

Suppliers

- Learning Objectives
- Supplier Business Relationship
- Managing Supplier Information
- Managing Supplier Information: Register Supplier
- Marking a Supplier as a Favorite
- Favorite List
- Additional Features
- Summary

Supplier Portal

- Learning Objectives
- Supplier Registration Portal
- Supplier Portal Work Area: Landing Page
- Supplier Portal: Requiring Attention
- Supplier Purchase Order: Acknowledgment
- Supplier Acknowledgment: Proposing Changes
- Supplier Acknowledgment: Tracking Changes
- Supplier Portal: Reviewing Recent Activity and Recent Transaction Reports
- Supplier Portal: Navigating Quickly to Tasks and Search
- Supplier Portal: Initiating a Profile Change Request
- Summary

Catalogs

- Learning Objectives
- Managing a Procurement Catalog
- Managing a Procurement Catalog: Manage Catalogs
- Managing a Procurement Catalog: Create Catalogs
- Managing a Procurement Catalog
- Managing a Procurement Catalog: Create Content Zone
- Managing a Procurement Catalog: Smart Forms
- Managing a Procurement Catalog: Create Smart Form
- Managing a Procurement Catalog: Request Forms
- Category Hierarchy
- Catalog Category Hierarchy
- Manage Catalog Category Hierarchy
- Summary

Supplier Qualification Management

- Learning Objectives
- Supplier Qualification Management
- Supplier Qualification Work Area
- Supplier Qualification Tasks
- Manage Questions
- Manage Qualification Areas – Overview tab
- Qualification Areas – Questions and Outcomes tab
- Manage Qualification Models – Overview tab
- Manage Qualification Models – Qualification Areas
- Create Initiative
- Create Initiative – Edit Initiative
- Edit Initiative – Questionnaires
- Manage Initiative – Monitoring
- Manage Qualification – Manual Evaluation
- Completed Initiative

- Share Qualifications and Assessments with Suppliers
- Summary

Negotiations

- Learning Objectives
- Negotiations Work Area
- My Negotiations
- Responses to Score
- Closing Next
- Messages
- Expiring Agreements
- Sourcing Programs
- Recent Activity
- My Performance
- Completed Awards
- Suppliers in Active Negotiations
- Managing Supplier Negotiations: Create Negotiation
- Create Negotiation: Cover Page
- Create Negotiation: Overview
- Create Negotiation: Abstract
- Create Negotiation: Requirements
- Create Negotiation: Lines
- Create Negotiation: Contract Terms
- Create Negotiation: Suppliers
- Create Negotiation: Review
- Negotiation Approvals
- Managing Supplier Negotiations: Capture Supplier Response
- Supplier Response
- Managing Supplier Negotiations: Evaluate a Negotiation
- Evaluating a Negotiation: Analyze Supplier Responses
- Evaluating a Negotiation: Automatic Award Recommendation
- Award Negotiation: Award Summary
- Summary

Purchase Agreements

- Learning Objectives
- Purchase Agreements Work Area
- Purchase Agreements Requiring Attention
- Incomplete Purchase Agreements
- Purchase Agreements in Process
- Expiring Purchase Agreements
- Amount Consumed for Agreements
- Consumption at Risk
- Inactive Agreements
- Expired Purchase Agreements

- Open Purchase Agreements
- Recent Activity
- Creating Supplier Agreements
- Managing Supplier Agreements: Create Agreement
- Approving a Supplier Agreement
- Managing the Supplier Agreement Life Cycle
- Summary

Procurement Contracts

- Learning Objectives
- Creating Procurement Contracts
- Creating Procurement Contracts: Create Contract
- Creating Procurement Contracts: Overview
- Contract Terms
- Approval in Procurement Contracts
- Contracts Plug-in for Microsoft Office
- Terms Actions
- Variable Value Change Summary
- Summary

Reports and Analytics

- Learning Objectives
- Analytics and Reports
- Types of Business Intelligence
- Dashboards – Procurement Manager
- Report Filter
- Viewing and Printing Reports
- Navigation
- OTBI Global Header
- Dashboard
- Prebuilt Reports
- Prebuilt Analysis:
- Prebuilt Dashboards: Negotiations
- Prebuilt Dashboard & Report: Negotiations
- Prebuilt Reports: Supplier
- Subject Areas for Transactional Business Intelligence in Procurement
- Real Time Subject Areas: Requisitions and Purchasing
- Scheduling Reports
- How to Schedule Reports
- Resources
- Summary