

# TECH LEADS IT

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Ph & Whatsapp:-8125323232, 8125824824

## Oracle EBS R12 SCM

**Inventory.**  
**Order Management.**  
**Purchasing.**

### Inventory

1. Creating User.
2. Creating Responsibility and assigning it to user. He went out on other
3. Types of Calendars and Defining a workday calendar.
4. Cost Elements.
5. Cost Methods.
6. Defining Locations.
7. Defining Multi-Org Structure.
8. Types of Items and Defining it.
9. Templates and types?
10. Custom templates.
11. Transactions Types in inventory.
12. Sources for inventory.
13. Inventory Controls.
14. Replenishment methods.
15. Inventory Flexi fields.

3rd Floor, Geetanjali Apartments, OPP: Bahar Cafe, Near SR Nagar Police Station.

Mob: +91-8125 32 32 32, Email: techleadsit@gmail.com

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16. Item Categories.
17. Item Catalogs.
18. Counting Methods/Accuracy Methods
19. Key attributes.
20. Unit of measure (UOM).

## Order Management (Delivery)

1. Creating Order Management Responsibility and attach it to user.
2. OM Profile Options.
3. Shipping Parameters.
  - a) Release Sequence Rule
  - b) Pick Slip Grouping Rule
  - c) Release Rule
  - d) Define default stage sub inventory
  - e) Document Set for Pick Release
  - f) Document Set for Ship Confirm
4. Creating AR Responsibility and attach it to user.
5. AR Profile Options.
6. AR System Options.
7. Transaction Types for OM.
  - a) Define Line.
  - b) Define Header.
  - c) Assigning Line to the Header.
8. Define Document Sequence.
9. Define Document Category.
10. Assign Document Sequence to Category and Transaction Type.
11. Define Grants and Roles and assign to user.
12. Define Customer.
13. Define Profile Class for Customer.
14. OM System Parameters.

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15. Defaulting Rules.
16. Processing Constraints.
17. Define Pricing Responsibility.
18. Set Profile Options for Pricing Responsibility.
19. Set QP Item Validation Profile Option.
20. Define Primary Price List.
21. Define Secondary Price List and assign to Primary Price List, Transaction type.
22. Run 'Replicate seed data report'. (xle call raised error)
23. Define Sales person.
24. Define Shipping Method/Define Carrier and assign to transaction type.
25. Payment Terms.
26. Credit Holds.
28. Qualifiers and Modifiers.
29. Sales Order Types.
  - a) Standard Sales Order/ OTC Cycle/O2C Cycle (Order to Cash Cycle)
  - b) RMA Sales Order.
  - c) Drop Ship Sales Order.
  - d) Back to Back Sales Order.
  - e) IR ISO Sales Order.
30. ATP/CTP
31. Inventory Picking Rule
32. Pegging (Soft/Hard)
33. Accounting Impact
34. Ship set/Arrival set/Fulfillment set

## **Purchasing (Source)**

1. Define Purchasing Responsibility.
2. Assign it to user.
3. Set Profile Options for Purchasing Responsibility.
4. Define Financial Options.
5. Define Purchasing Options.
6. Define Receiving Options.
7. Define Job/Position Hierarchy.
8. Types Requisitions.

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9. Types of RFQ's.
10. Creation of suppliers.
11. Types of Quotations.
12. Ways to create Purchase Orders.
13. Types of Purchase Orders.
14. Vacation Rule.
15. Receipt Routing Methods.
16. Returns & Corrections.
17. Accounting Impact.
18. Approved Suppliers List/ASL.
19. Sourcing Rule.
20. Matching Options
21. P-Card
22. Buyers work center
23. Receiving processing modes
24. Document Types

## Software/Hardware Requirements

1. Release12 (R12.1.1) version  
: 219 GB Min 320 GB  
Required.  
4 GB RAM Required.
2. Installation: Direct Installation (2003 Server/Linux) /VM Ware (Window 2003 server / Linux)

Direct

Linux

Unix

Windows Server 2003

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Windows Server 2008

VM Ware (Guest Operating Systems)

Linux

Unix

Windows Server 2003

Windows Server 2008