

Oracle Functional SCM

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Inventory Module:

- Introduction of Inventory
- Definition of Location
- Definition of Calendar
- Definition of Organization
- Master Item Definition
- Assign Item to Organization
- Item templates
- Item Attributes
- Definition of Sub Inventories and Locators
- On-hand Quantities
- Miscellaneous Receipts and Issues
- Sub Inventory transactions.
- Move Order Transactions
- Inter Org Transactions
- Mini-Max Planning
- Replenishment Planning
- Re Order Point Planning
- Kanban Planning
- ABC analysis
- Physical Counting
- Cycle Counting
- All other relevant inventory setups
- Generate relevant inventory reports

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Purchase Module:

- Introduction of Purchasing
- Define all the relevant Setups for Purchasing
- Define Suppliers and Approved Suppliers
- Define Requisitions
- Define RFQ and Quotations
- Purchase Order flow
- Manual generated PO's and through Auto Create.
- Types of Purchase Orders
- Define Standard Purchase Order
- Define Planned Purchase Order
- Define Blanket Purchase Order
- Define Contract Purchase Order
- Receiving Transactions Against PO's
- Return transactions Against PO's
- Generate all PO relevant reports

Order Magement Module:

- Introduction of Order Management
- Understanding OM Cycles
- All relevant setups for Order Management
- Type of Sales Orders
- ISO Cycle

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- Drop Shipment
- RMA Cycle.
- Define customers
- Define shipping methods
- Define price list
- Copy price list
- Adjust price list
- Add item to price list
- Generate all OM relevant reports

Bill of Materials Module:

- Introduction of Bill of Materials
- Define Bill of Material Parameters
- Define bills and bill levels
- Comparing bills and Indented bills
- Create common bills
- Attach the documents of bills
- Define resources
- Define departments and standard operations codes
- Define routings
- All relevant setups for bill of materials
- BOM Types.
- Generate relevant BOM reports

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Work in Process Module:

- Introduction of work in process
- Introduction of type of Mfg. process
- Define WIP parameters
- Define WIP accounting class
- Relevant WIP setups
- Complete cyclic flow for Discrete Mfg. and transactions
- Complete cyclic flow for Repetitive Mfg. and transactions
- Query Job/Schedule details Generate relevant WIP reports

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