

Oracle iProcurement Course Content

- Oracle Procure to Pay Process
 - Oracle Advanced Procurement
 - Key Procurement Capabilities
 - E-Business Suite Integration
- Managing Oracle iProcurement
 - Identifying Sources for Item Information
 - Identifying Types of Stores
 - Creating and Managing iProcurement Stores
 - Uploading Item Information using text and XML-Based Spreadsheets
 - Creating and Managing Item Descriptions
 - Creating Catalog Hierarchies
- Managing Oracle iProcurement Requisitions
 - Shopping Flow in Oracle iProcurement
 - Document Routing
 - Using Internally Sourced Requisitions
 - Copying, Canceling, and Changing Requisitions
 - Automated Document Management
 - Using P-Cards in Oracle iProcurement
- Using iProcurement Receiving

- Oracle iProcurement Receiving Process
- Processing Returns and Corrections
- iProcurement Setup Steps
 - Oracle Application Setup
 - Verifying Profile Options
 - Creating Requisition Templates