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Instructor-Led Training(P2P)

VisionStream offers instructor led training for hundreds of learning topics. Our training provides students with hands-on experience with latest technologies to match job role requirements. From in-class training to hands-on-labs, VisionStream provides a dynamic learning environment.

What you will learn at VisionStream

E-Business Suite

- **Introduction to Oracle Applications**
  - Architecture of E-Business Suite
  - Navigate Oracle Applications
    - Log on and off Oracle Applications
    - Use forms and menus
    - Enter data using forms
    - Search for data using forms
    - Access online help
    - Run and monitor reports and programs
    - Customize the presentation of data using folders
    - Set personal user profile options
    - Manage an attachment to a form
    - Identify and use key and descriptive flexfields

- **Shared Entities and Integration**
  - Learn how Oracle shares information between Application

- **Multi-Org**
  - Multi-Org organizational model

- **FlexField**
  - Concept of flexfields.
  - Define a value set.
  - Define and test a key flexfield
  - Define and test a descriptive flexfield

- **System Administrator**
  - Manage system Security
  - Create Users
  - Create Responsibilities using Menu and Function Security
  - How to use profiles.

- **Procure to pay Overview**
  - Procure to Pay Lifecycle
  - Oracle Procure to Pay Process

- **Procure to Pay Purchasing Overview**
  - Overview of Purchasing Process.
  - Integration with other Oracle Applications.
  - Open Interfaces.

- **Suppliers**
  - Overview of Suppliers
  - Supplier Information
  - Supplier Site Information
  - Managing Suppliers
  - Reports
  - Financial Options
  - Profile Options

- **Locations, Organizations, Units of Measure and Items**
  - Enterprise Structure
  - Defining Locations
  - Inventory Organizations
  - Establishing Inventory Parameters
  - Units of Measure
  - Item Categories
  - Item Attributes
  - Defining and Maintaining Items

- **RFQs and Quotations**
  - Request for Quotation Lifecycle
  - Creating and Maintaining Requests for Quotation
  - Creating a Supplier List
  - Quotations Lifecycle
  - Creating and Maintaining Quotations
  - Reports
  - Profile Options

- **Approved Supplier Lists and Sourcing Rules**

  - Approved Supplier Lists
  - Supplier Statuses
  - Supplier-Commodity/Item Attributes
  - Sourcing Rules
  - Default Sourcing Information to Requisitions and Purchase Orders
  - Profile Options

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- **Requisitions**
  - Requisition Lifecycle
  - Notifications
  - Requisition Structure
  - Creating and Maintaining Requisitions
  - Supplier Item Catalog
  - Requisition Templates
  - Reports
  - Profile Options
- **Purchase Orders**
  - Purchase Order Types
  - Purchase Order Components and Record Structure
  - Standard Purchase Order Elements
  - Blanket Purchase Agreements
  - Contract Purchase Agreements
  - Purchase Order Revisions
  - Workflow Notifications
  - Reports
- **Receiving**
  - Receiving Locations
  - Receipt Routing
  - Receipt Processing Methods
  - Receiving Tolerances
  - Entering Returns and Corrections
  - Overview of Pay on Receipt
  - Reports
  - Profile Options
- **Document Security, Routing and Approval**
  - Document Security and Access Levels
  - Document Approval - Jobs and Positions
  - Position Approval Hierarchies
  - Document Types
  - Creating Approval Groups
  - Reports
  - Workflow
- **Purchasing Accounting**
  - Overview of Purchasing Accounting
  - Close the PO Period

- Using foreign currency
- Reports
- Setup options

- **Setup Steps**
  - Set Up Document Sequences
  - Set Key Profile Options
  - Set Up Descriptive Flexfields
  - Define Purchase Order Matching and Tax Tolerances
  - Define Approval Groups and Assignments
  - Define Purchasing Options
  - Set Up Sourcing Rules and Assignments
  - Perform Additional System Administration

- **Oracle Payables Fundamentals**
  - Describing the Payables process flow
  - Describing the key areas in the Payables process
  - Identifying Payables integration points
  - Identifying Payables open interfaces

- **Suppliers**
  - Defining suppliers
  - Defining supplier sites
  - Identifying key reports
  - Using setup options
  - Identifying implementation considerations

- **Invoices**
  - Importing and entering invoices and invoice distributions
  - Applying prepayments and advances
  - Matching invoices to purchase orders
  - Applying and releasing holds
  - Understanding invoice approval workflow
  - Validating invoices for payment

- **Quick Invoices**
  - Using Quick Invoices
  - Entering invoice records
  - Entering purchase order matched invoice records
  - Entering price corrections
  - Finding and modifying invoice records
  - Adding invoice records

  - Creating invoices from invoice records

- **Payments**

  - Describing the process of issuing payments
  - Setting up bank accounts
  - Processing single payments
  - Processing payment batches
  - Processing stop and void payments

- **Expense Reports and Credit Cards**

  - Describing the expense report process
  - Entering expense report templates
  - Entering expense reports
  - Applying advances
  - Identifying key expense related reports
  - Setting up credit card programs

- **Period Close**

  - Describing the period closing process in Payables and Purchasing
  - Reconciling accounts payable transactions for the period

- **Invoice Tax**

  - Setting up supplier tax information
  - Describing supplier and supplier sites regions
  - Identifying tax validations
  - Entering taxes on invoices
  - Identifying tax types, tax codes, and tax groups
  - Submitting invoice validations
  - Using tax control methods
  - Identifying tax code defaults

- **Withholding Tax**

  - Identifying the withholding tax process
  - Using withholding tax options
  - Processing manual withholding tax invoices
  - Creating withholding tax invoices
  - Processing automatic withholding tax invoices