

Inventory

2 days

Delegates:

This course is designed for end users working either within a Finance department or in stores or equivalent areas.

Objectives:

By the end of the course, delegates will be able to use the 11i Inventory module to carry out daily tasks such as recording receipts and issues of stock.

Delegates will be trained to use 11i Inventory for managing stock levels, as well as periodic processes such as stock-taking and updating stock records to agree with physical stock counts.

Topics Covered:

- Introduction
- Checking Stock Availability
- Locating Inventory Transactions
- Account Alias Issue
- Account Issue
- Issue Stock to a Project
- Receipting Ordered Items
- Entering a Partial Receipt
- Receipting the Balance of an Order
- Entering a Return
- Making Negative Corrections to a Receipt
- Making Positive Corrections to a Receipt
- Account Alias Receipt
- Account Receipt
- Writing Off Damaged Goods
- Subinventory Transfer
- Running Reports
- Assigning Min-Max Levels at Subinventory Level
- Running the Min-Max Planning Report
- Setting up an Item for Reorder Point Planning
- Creating Forecast Sets
- Assigning Safety Stock
- Running the Reorder Point Planning Report
- Create a Physical Inventory ready for Stock Takes
- Generating Physical Tags
- Printing the Tag Report
- Entering & Approving Counts
- Define an ABC Compile
- Define ABC Classes
- Define an ABC Assignment Group
- Assign Items to an ABC Assignment Group
- Setting up a Cycle Count
- Performing a Cycle Count

- Entering & Approving Cycle Counts

Requirements:

Delegates should have knowledge of the inventory process within their own organisation. Knowledge of Oracle Navigation would be advantageous.

Follow-On Courses:

- Purchasing (PO)
- Accounts Receivable