

# PeopleSoft – Supply Chain

<b>PS FSCM - Procure to Pay</b>	<b>Session 1_Procure to Pay Introduction</b>
	Session 2_Procure to Pay - Scenario Test
<b>PeopleSoft Purchasing</b>	Session 3_Procure to Pay
	Session 4_Purchasing Processes and Configurations
	Exercise 4_Purchasing and Item
<b>PeopleSoft Accounts Payable</b>	Session 5_Accounts Payable Processing
	Session 6_Accounts Payable Configurations Part 1
	Session 7_Accounts Payable Configurations Part 2
	Exercise 5_Accounts Payable Setup_Part 1
	Exercise 6_AP Setup & Supplier_Part 2
	Exercise 7_Accounts Payable Processing
	Session 8_Pay Cycle Processing
	Exercise 8_Pay Cycle Processing
<b>PeopleSoft Asset Management</b>	Session 9_Asset Management Introduction
	Session 10_Asset Management Configuration
	Exercise 9_Asset Management Setups_Part 1
	Exercise 10_Asset Management Processing_Part 2
<b>PS FSCM - Order to Cash</b>	
<b>PeopleSoft Billing</b>	Session 11_Billing Introduction
	Session 12_Billing Configuration
	Exercises 12_Billing Setups and Processing
<b>PeopleSoft Account Receivable</b>	Session 13_Live FSCM
	Session 14_Accounts Receivable Processes and Configurations
	Exercise 13_Accounts Receivable Configuration
	Exercise 14_Accounts Receivable Processing
<b>Order Management and Inventory</b>	Session 15_Order Management & Inventory - Introduction
	Session 16_Order Management & Inventory - Processing (Part 1)
	Session 17_Order Management & Inventory - Processing (Part 2)
	Exercise 17_Order Management Processing

<b>Bonuses</b>	RECAP & DISCUSSION (Part 1)
	RECAP & DISCUSSION (Part 2)
	Session Approval Workflow
	Exercise Approval Workflow
	Journal Processing in PeopleSoft General Ledger
	Configurations to use GMAIL as SMTP server for PeopleSoft
	FSCM Cheat sheets
	FSCM Interview Questions
	FSCM Specific Important Queries