



Functional Course

PeopleSoft v9.2 Supplier Contracts

Financials Supply Chain Management (FSCM)

Agenda

Developed for implementation team members and functional end users, PeopleSoft Supplier Contract v9.2 training quickly introduces students to the set-up considerations, configuration, and transactional processing components of the Supplier Contract module. Through scenarios, real-world experiences from implementers, and hands-on activities, students gain an understanding of how to establish process and report on transactions.

Prerequisites:

- PeopleSoft v9.2 Foundations (FSCM)

Course Overview

- Setup & Configuration
- Importing Clauses, Sections, and Documents

Common Elements Used in PeopleSoft Contract Management

Supplier Contract Components

- Purchasing Contracts, Purchase Orders, Requisition Documents and Agreements
- Integration with other PeopleSoft Applications and MS Word

Contract Entry

- Purchasing Contracts and Documents
- Spend Thresholds and Contract Alerts
- Contract Release Processes
- Purchase Order

Creating and Managing Contract Agreements

- Contract Compliance
- Agreement Metrics
- Agreement Status
- Contract Verification
- Procurement History

Supply-Side Documents and Deliverables

- External Documents

Contract Syndication

- Activities and Messages

Library and Document Contents

- Reports

Agenda

PeopleSoft Approval
Framework for Use with
Supplier Contract
Management

Approving Documents and
Document Components

Supplier Contract
Amendments