

# PeopleSoft v9.2 Supplier Contracts

## Financials Supply Chain Management (FSCM)

# PeopleSoft Supplier Contracts 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

PeopleSoft Approval  
Framework for Use with  
Supplier Contract Management

Approving Documents and  
Document Components

Supplier Contract  
Amendments