

## PeopleSoft 9.2 Supplier Contracts

### Financial Supply Chain Management (FSCM)

Developed for implementation team members and functional end users, PeopleSoft Supplier Contract 9.2 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 9.2 Foundations (FSCM)

## Course Overview (Day 1)

- End-to-End configured system walkthrough (end-state)
- Setup & Configuration
- Configuration Guide Walkthrough
- Contract Sources: Purchasing Contracts, Purchase Orders, Bidding Events, Ad-Hoc Agreements

## Supplier Contract Setup Components (Day 2)

- Installation Options
- Integration with other PeopleSoft Applications and MS Word
- Document Templates / Styles
- Electronic Signature Configuration
- Security Considerations / User Preferences
- Lessons learned from prior implementations

## Creating and Managing Contract Variables (Day 3)

- Clauses and Clause Groups / Sections
- Importing Clauses
- Define Bind Variables and Mappings

## Creating and Managing Contract Variables (Day 3 Cont.)

- Define Libraries
- Document Types
- User Defined Fields
- Wizards and Question Groups
- Document Configurator/Types

## Supplier Provided Documents and Deliverables (Day 4)

- External Documents Import Function

## Contract Entry

- Detailed discussion about Procurement Contracts versus Supplier Contracts
- Purchasing Contracts and Documents
- Spend Thresholds and Contract Alerts
- Contract Release Processes
- Purchase Order
- Ad Hoc Document
- Electronic Signature Process