Vendor: Oracle

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Exam Name: Oracle Procurement Cloud 2017
Implementation Essentials

Version: Demo

QUESTION 1

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable.

Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

A. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.

B. The supplier can view the deliverable from the Supplier Portal under the Deliverables tab.

C. The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.

D. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

Correct Answer: B

QUESTION 2

Which seeded role needs to be associated with the supplier user account so that a suppler can respond to the invited negotiations?

A. Supplier Contract Manager

B. Supplier Self Service Administrator

C. Supplier Sales Representative

D. Supplier Bidder

E. Supplier Customer service representative

Correct Answer: D

QUESTION 3

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

A. The supplier has a default payment method of Check.

B. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.

C. The supplier does not have an active Purchase Order.

D. The supplier must have a Blanket Purchase Agreement in place.

E. The From Date field value for the payment method Electronic is a future date.

Correct Answer: DE

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QUESTION 4

Your customer is a global company and has multiple legal entities across countries:

- Vision China (Legal Entity 1) has a China Distribution Business Unit (BU).

-Vision US (Legal Entity 2) has a US Distribution BU.

They have the following requirements:

1.

 To make purchases from or sell to the other legal entities using intercompany transaction

2.

 To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO)

Identify three application setups in Oracle Procurement Cloud to fulfill these requirements. (Choose three.)

A. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.

B. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.

C. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.

D. Define a primary route on financial orchestration flow to enforce the sold-to-legal entity on a PO.

E. Create Profit Center BU to Party Relationships.

Correct Answer: ADE

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QUESTION 5

Your customer wants to configure four business units (BUs) as follows:

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 Korea, China BUs that perform only requisitioning-related business processes and tasks.

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 A US BU that is configured as a shared Procurement BU with only the Procurement function enabled.

-

 A Singapore BU that provides only payment services for both Korea and China BUs.

Identify an applicable setup to represent how the business unit is used.

A. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.

B. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.

C. The Singapore BU must be assigned the Payables business function.

D. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.

E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: C

QUESTION 6

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

A. Procurement ?Procure to Pay Real Time

B. Procurement ?Requisitions Real Time

C. Procurement ?Purchasing Real Time

D. Procurement ?Spend

Correct Answer: A

QUESTION 7

An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers.

Identify the method to create a qualification area without any defined outcome for this requirement.

A. Create questions, but do not select "Response required" and "Critical question". Create and add questions to a qualification area.

B. Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.

C. Create questions. Create and add the questions to a qualification area and select the "Information only" check box.

D. Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.

Correct Answer: C

QUESTION 8

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

A. Funds are insufficient and budget type is "Absolute".

B. Funds are insufficient and budget type is "Track".

C. Funds are insufficient and budget type is "Advisory".

D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: A

QUESTION 9

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issue that are causing this? (Choose two.)

A. The person has already been added to a requirement section in a scoring team.

B. The person has already been added to a scoring team.

C. The person has not been added to the collaboration team.

D. The person has been added to have view access.

E. The person has already been added to the collaboration team.

Correct Answer: BE

QUESTION 10

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

A. Procurement Administrator

B. Employee

C. Procurement Preparer

D. Contingent Worker

E. Procurement Requester

Correct Answer: E

QUESTION 11

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem. (Choose three.)

A. The particular item is not defined as a `Transactable\\' item in PIM.

B. The particular item is defined as "BOM Enabled\\' in PIM.

C. The particular item is not part of any Procurement catalog.

D. The particular item has not been marked as a `Purchased\\' item within the Purchasing operational attribute group.

E. The particular item does not belong to any Purchasing Category.

Correct Answer: CDE

QUESTION 12

You have defined an attribute named `Years of Experience\\' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

A. Sourcing does not support attribute definition.

B. The attribute `Year of Experience\\' was not marked as Required, so the supplier did not provide any value.

C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.

D. You already have a few suppliers defined in the system; therefore, the scoring did not take place

Correct Answer: B