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Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions. After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete" instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

A. The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.

B. The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.

C. The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.

D. The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL\\'s status.

Correct Answer: AC

QUESTION 2

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two.)

A. Local area includes components that directly affect the Contextual area.

B. Local area can drive the contents of the regional area and the contextual area.

C. Local area is the main work area and typically contains the transaction form.

D. Contextual area provides quick access to tools that support business process.

E. Contextual area can drive the contents of the local area.

Correct Answer: AC

QUESTION 3

Purchasing document descriptive flexfields and value sets provide a way of capturing additional information for display and reporting. What three purchasing documents can make use of descriptive flexfields?

A. Approved Supplier List Entries

B. Blanket Purchase Agreements

C. Requisitions

D. Document Types

E. Supplier Qualifications

Correct Answer: CE

QUESTION 4

Which option would the application first look at to default the Location field in the Purchase Order Line?

A. "Requisitioning Business Function Configuration" task of the Requisitioning BU

B. Purchase Order Header

C. BU assignment record of the source agreement that corresponds to the Requisitioning BU

D. supplier site assignment record of the supplier site in the Requisitioning BU

Correct Answer: A

QUESTION 5

Which three tasks are included in the Supplier functional area task list?

A. Manage Item Organizations

B. Manage Tax Organization Type Lookup

C. Manage Procurement Agents

D. Specify Supplier Numbering

E. Manage Supplier Value Sets

Correct Answer: CDE

Reference:
https://docs.oracle.com/applications/farel12/procurementop_gs/OAPRO/OAPRO1061045.htm#OAPRO1061045

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