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Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

A. Create an initiative with questions classified by Standards Organization.

B. Create an initiative with questions mapped to supplier attributes.

C. Create an initiative with questions Responder Type is internal.

D. Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION 2

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

A. View pdf

B. View Full Details

C. Manage Train Stops

D. Manage Life Cycle

E. Workflow administration

Correct Answer: D

QUESTION 3

Identify two control option that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement. (Choose two.)

A. Group requisition

B. Apply price updates to existing orders

C. Automatically submit for approval

D. Use need-by date

E. Use ship-to organization and location

Correct Answer: DE

QUESTION 4

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

A. Select the "enforce budget" check box under the Configure Procurement Business Function

B. The budget must be set up with control level as Advisory.

C. The budget must be set up with control level as Track.

D. The budget must be set up with control level as Absolute.

Correct Answer: D

QUESTION 5

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement. (Choose two.)

A. Purchase Document Analysis as Supplier Duty

B. Purchase Agreement Changes as Supplier Duty

C. Contract Terms Deliverables Management Duty

D. Purchase Agreement Viewing as Supplier Duty

E. Purchase Order Changes as Supplier Duty

Correct Answer: CE

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