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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

During a Cloud Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Cloud Procurement Applications?

- A. Configure Procurement Business Functions
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Correct Answer: B

QUESTION 2

Identify three application standard sequence for the in the Setup and Maintenance task list `Define Supplier Configuration`. (Choose three.)

- A. Manage Requirement Section Lookup
- B. Business Classification Lookup
- C. Minority Group Lookup
- D. Tax Organization Type Lookup
- E. Manage FOB Lookup
- F. Manage Freight Terms Lookup

Correct Answer: BCD

QUESTION 3

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.



Correct Answer: B

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282FB.htm

QUESTION 4

Identify four actions that the Manage Requisition Approval task enables you to perform.

- A. enable or disable a participant
- B. define rule actions by using Supervisory Hierarchy or Position Hierarchy
- C. create rules by using simple or nested conditions
- D. register an internal and external Supplier
- E. maintain user-defined attributes and use these attributes with rules

Correct Answer: ABCE

The new Manage Requisition Approval task provides a simple and user-friendly interface for approval rules management. This task allows you to:

Enable or disable a participant.

Create rules using simple or nested conditions. Condition attributes displayed in this interface are consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.

Define rule actions that:

Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.

Require approvals, automatically approve, or send information notifications.

Mark a rule active or inactive.

Maintain user-defined attributes and use these attributes across rules. o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.

Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.



Summation attributes support the aggregation of data across lines or distributions based on a set of filters.

The filters can be set up using requisition attributes or based on roll-ups in the Procurement Category

Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

QUESTION 5

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B.

Identify the configuration to achieve this.

- A. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Correct Answer: B

Secured by worker: This option is always available for procurement or for requisitioning. The content zone is accessible only to those workers assigned to the content zone. Note: When content zones are created for procurement business units, administrators indicate whether the content zones are to be used for procurement or for requisitioning.

Designating the use of the content zone determines to which flow the content zone is applied. A content zone for requisitioning can be accessible to all users working in specific requisitioning business units or to specific users

References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

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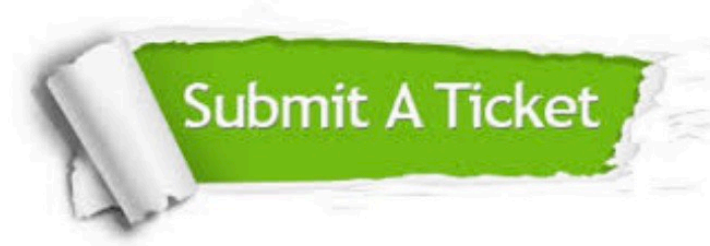
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