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QUESTION 1

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

A. Payment Terms

B. Units of Measure

C. Hazard Classes

D. Item Types

E. Corporate Cards

Correct Answer: ACD

QUESTION 2

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

A. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."

B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 3

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

A. Enable the OTBI reports in Purchasing work area

B. Train the buyers to navigate to `Functional Setup Manager\\' to access the reports

C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing

D. Train the users to navigate to Business Intelligence applications to access the reports

Correct Answer: A

QUESTION 4

For external supplier self-service registration, you can define web pages and specify the URL for each page, for prospective and spend authorized suppliers. In Setup and Maintenance which task should be used for this purpose?

A. Manage Server Configurations

B. Configure Procurement Business Function

C. Configure Requisitioning Business Function

D. Configure Supplier Registration and Profile Change Requests

Correct Answer: B

QUESTION 5

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

A. Create Negotiation flow internally on behalf ofprospective suppliers.

B. Import supplier data and related entities.

C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.

E. Collect information about prospective suppliers through a self-guided registration flow.

Correct Answer: DE

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become asupplier of the buying organization. The buying organization then reviews the registration request using a collaborative review

process and determines if it wants to consider this company as a new source of supply.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm

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