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QUESTION 1

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in. Which configuration will you implement so that these links are not visible in the navigator?

A. Define user in Identity Manager

B. Select menus in Procurement Business options

C. Select menus in Requisitioning business options

D. Modify roles in Authorization Policy Manager

E. Manage Menu Customizations\\' in Functional Setup Manager

Correct Answer: D

QUESTION 2

Identify the complete sequence for the Procure-to-Pay flow.

A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.

B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.

C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.

D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Correct Answer: C

QUESTION 3

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

A. setting up Specify Supplier News Content in the Functional Setup Manager

B. enabling RSS feed from a customers corporate web portal

C. configuring the "News Broadcast" field using the `Manage Supplier\\' task

D. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing\\'

Correct Answer: B

QUESTION 4

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud. Which Functional Setup Manager task can be used to accomplish these requirements?

A. Configure Procurement Business Function

B. Configure Requisitioning Business Function

C. Manage Procurement Document Numbering

D. Manage Common Options for Payables and Procurement

Correct Answer: C

You can define procurement document numbering using the Manage Procurement Document Numbering page. Note:Organizations need the ability to define procurement document numbers based on document type. The sequence may differ by legal entity or business unit. Here are some considerations when defining a document numbering sequence. If a document number sequence is not defined in advance, the application creates it when the first transaction is created for that document type and legal entity or business unit combination. The application

starts the document number with 1.

References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061042.htm#OAPRO14053

QUESTION 5

Standard lookup values are provided by the application for supplier business classification.

Which three are preseeded business classifications? (Choose three.)

A. Hub Zone

B. ISO14001

C. Nonprofit Business

D. Small Business

E. Green Business

F. Minority Owned

Correct Answer: ADF

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