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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines.

Identify the configuration that will fulfill this requirement.

A. Add Cost Factors for Freight and Insurance.

B. Add negotiation lines separately to capture Freight and Insurance.

C. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.

D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance.

Correct Answer: A

QUESTION 2

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition.

Identify the setup required to fulfill this requirement.

A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self-service.

B. Enable all the requisition line items to be sourced from the consignment source.

C. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.

D. Assign all the requisition line to the consignment buyer.

Correct Answer: A

QUESTION 3

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line for negotiating terms for future purchase of service and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

A. Item, buy

B. Item, buy agreement

C. Free form, buy agreement

D. Free form, buy

Correct Answer: A

QUESTION 4

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

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Correct Answer: CE

QUESTION 5

Your customer has the following approval hierarchy:

-

 Role: Employee; Document: Purchase Requisition; Approval Limit: $3500

-

 Role: Manager; Document: Purchase Requisition; Approval Limit: $6700

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 Role: Senior Manager; Document: Purchase Requisition; Approval Limit: $12000

Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of $8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

A. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

B. Advise the manager to have the senior manager forward the requisition back to the employee before approving.

C. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.

D. Advise the employee to change the Forward-To on the requisition to the manager.

Correct Answer: B