

1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

Which three business users can submit a new supplier request? (Choose three.)

- A. Category Manager
- B. Supplier Administrator
- C. Catalog Administrator
- D. Warehouse Manager
- E. Self-Service Procurement user

Correct Answer: BCD

QUESTION 2

Your customer is a global company and has multiple legal entities across countries:

- Vision China (Legal Entity 1) has a China Distribution Business Unit (BU).
- Vision US (Legal Entity 2) has a US Distribution BU.

They have the following requirements:

1.
To make purchases from or sell to the other legal entities using intercompany transaction
2.
To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO)

Identify three application setups in Oracle Procurement Cloud to fulfill these requirements. (Choose three.)

- A. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.
- B. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.
- C. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.
- D. Define a primary route on financial orchestration flow to enforce the sold-to-legal entity on a PO.
- E. Create Profit Center BU to Party Relationships.

Correct Answer: ADE

QUESTION 3

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

- A. The supplier has a default payment method of Check.
- B. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.
- C. The supplier does not have an active Purchase Order.
- D. The supplier must have a Blanket Purchase Agreement in place.
- E. The From Date field value for the payment method Electronic is a future date.

Correct Answer: DE

QUESTION 4

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Procurement Agents
- B. Procurement Business Function
- C. Document Styles
- D. Negotiation template
- E. Purchasing Line Types

Correct Answer: D

QUESTION 5

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- B. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.
- C. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- D. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.

Correct Answer: D

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