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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

During a Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable tasks related to Supplier Model during Configure Offering
- B. Enable only 'Purchasing' and 'Self Service Procurement' during Configure Offering.
- C. Enable 'Procurement' pillar and do not assign the tasks to the implementation consultant in FSM.
- D. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

Correct Answer: B

Provisioning Offerings

The Provisioned column on the Configure Offerings page shows whether or not an offering is provisioned.

While you are not prevented from configuring offerings that have not been provisioned, ultimately the users are not able to perform the tasks needed to enter setup data for those offerings until appropriate enterprise applications (Java EE applications) are provisioned and their location (end point URLs) is registered. References:

https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175419AN103FD.htm

QUESTION 2

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: BCE

QUESTION 3

Select two document sequencing setups that are performed in the "Configure Requisitioning Business Function" task.

- A. Next Agreement Number
- B. Next Requisition Number
- C. Next Negotiation Number

D. Next Purchase Order Number

E. Next Receipt Number

Correct Answer: BD

e Procurement Application Administrator has access to the Configure Requisition Business Function page for setting up a business unit that has a requisitioning business function associated with it. The attributes specified here are used to default values and behavior of the application when users are creating requisitions and purchase orders for the requisitioning BU. Reference:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 4

During your fusion procurement implementation one of the requirements of your customer is to accrue the expenses on receipt. To fulfill this requirement, you have been asked to setup Expense Accruals to accrue `At Receipt`. Where will you configure this flag ?

A. Common Payables and procurement options for Procurement business unit

B. Configure requisitioning business function for requisitioning business unit

C. Configure procurement business function for procurement business unit

D. Supplier site assignment for the supplier site

E. Common Payables and procurement options for Sold-to Business unit Correct

Correct Answer: E

QUESTION 5

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 6

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

A. Pay, Supplier, Requisition

- B. Pay, Catalog, Purchase
- C. Pay, Supplier, Purchase
- D. Pay, Requisition, Purchase
- E. Pay, Catalog, Requisition

Correct Answer: D

QUESTION 7

Identify the three business benefits provided by the Manage Approval Rules user interface.

- A. faster ramp-up time to set up approval rules
- B. quick information search
- C. support for common business requirements to route approvals based on aggregated information
- D. minimal dependency on IT group for rules setup
- E. ease of ordering items

Correct Answer: BCE

QUESTION 8

While defining the setup 'Define Requisition Configuration\\', which four options are available for the 'Group Requisition Import By\\' field?

- A. Requester
- B. Location
- C. Supplier
- D. Item
- E. Supplier Site
- F. Category

Correct Answer: BCDF

Reference: http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

QUESTION 9

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the

buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this.

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Catalog Management" business function is not enabled for BU1.
- C. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.
- D. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

Correct Answer: D

Procurement BU: Assign the agent to one or more procurement business units. Action: Enable the agent to access one or more procurement action for each procurement business unit. For example: Manage Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 10

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 11

Identify three activities performed by a Business Unit that has been configured only for the Procurement function.

- A. Create/Manage Purchase Order
- B. Create/Manage Supplier Sites
- C. Create/Manage Supplier Invoices
- D. Create/Manage Requisitions
- E. Create/Manage Catalogs

Correct Answer: ABD

QUESTION 12

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

- A. payment method, which supports multiple-installment payment goods or services
- B. condition-dependent reductions in price
- C. change orders affecting pricing of specific lines
- D. price increase request from a supplier through the supplier portal
- E. means to provide price discounts

Correct Answer: BD

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from a certain location. The Price Break region of the Lines page enables you to enter price break information for blanket purchase agreement lines. As a supplier, you can also terminate an existing contract to supply items by canceling document headers, lines, or schedules. Such cancellation request requires review and approval by the buying organization. References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007480AN1F638.htm

QUESTION 13

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 applicable setups in Oracle Procurement Cloud to fulfill these requirements.

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

Correct Answer: BDE

How the Sold-To Legal Entity Is Determined

The following steps are performed in and by the application to determine the sold-to legal entity on a purchase order.

Here is a simplified example of how that might work:

References:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F72B15B6E4B74B74E043B69BF40A0BA0

QUESTION 14

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up one approval group and include the four department users with voting regime as first responder wins.
- B. Set up one approval group and include the four department users with voting regime as consensus.
- C. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- D. Set up user group for the four departments and set up individual rules for the four department users.

Correct Answer: B

Preapproval Header Consensus Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers. References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061036.htm#OAPRO10610

QUESTION 15

In an implementation the user would like to send the `External registration\\` link to their potential suppliers who will be using the Supplier Portal. Where will the user find this link?

- A. In Functional Setup Manager, user should navigate to the `Configure Procurement Business Function\\` task and select appropriate Business Unit to find this link
- B. Under Supplier Master, the link is available in the menu
- C. In Functional Setup Manager, user should navigate to the `Configure Procurement and Payables Options\\` task and select appropriate Business Unit
- D. The `External registration\\` link cannot be shared with any potential suppliers

Correct Answer: A

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