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QUESTION 1

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

A. Funds are insufficient and budget type is "Track".

B. Funds are insufficient and budget type is "Advisory".

C. Funds are insufficient and budget type is "Absolute".

D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: C

QUESTION 2

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

A. Configure the Extract Transform and Load tool and data will be populated in real time.

B. Schedule concurrent requests to run every hour.

C. No need to schedule anything; data will be populated in real time.

D. Schedule ESS jobs to run according to customer requirements.

Correct Answer: C

QUESTION 3

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

A. Create an initiative with questions classified by Standards Organization.

B. Create an initiative with questions mapped to supplier attributes.

C. Create an initiative with questions Responder Type is internal.

D. Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION 4

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

A. Supply Chain financial Orchestration agreement between business units of countries A and B.

B. intercompany transaction between legal entities of countries A and B

C. Supply Chain financial Orchestration agreement between legal entities of countries A and B

D. intercompany transaction between business units of countries A and B

Correct Answer: D

QUESTION 5

Receiving parameters are defined for each _____?

A. Business Unit

B. Inventory Organization

C. Enterprise Group

D. Legal Entity

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/faims/implementing-receiving.html#FAIMS170244

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