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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application.

Identify two ways to create clauses as per their requirement. (Choose two.)

- A. Import Clauses from the Contracts workarea page.
- B. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
- C. Create Clauses from the Contracts workarea page.
- D. Manage Contract Standard Clauses from Functional Setup Manager.

Correct Answer: AD

A: You can import clauses from legacy applications by running Oracle Fusion Enterprise Scheduler (ESS) processes from the Terms Library work area by selecting the Import Clauses task or from the Setup Manager by selecting the Manage Processes task.

D: Navigate to Define Contract Terms and Clause Library Configuration and open the Manage Contract Standard Clauses, Templates, and Expert Rules task. This is not a setup and maintenance task, but a manual task that is performed from the Terms Library work area.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174617AN1C4DF.htm <https://docs.oracle.com/cloud/latest/common/OACTS/OACTS1718178.htm>

QUESTION 2

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

- A. Funds can be reserved upon approval of the requisition.
- B. Funds can be reserved upon approval of the purchase order.
- C. Funds can be reserved upon creation of the purchase order.
- D. Funds can be reserved upon submission of the requisition.

Correct Answer: D



QUESTION 3

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

QUESTION 4

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Style
- B. Create a Negotiation Type.
- C. Customize the Descriptive Flexfield.
- D. Create a Purchasing Document Style.
- E. Create a Negotiation Template.

Correct Answer: A

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

QUESTION 5

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the Business Unit setup
- B. from the 'Common Payables and Procurement options' first and if it is 'Null' then from 'Supplier site assignment'
- C. from the 'Configure Procurement business function'
- D. from the 'Configure Requisitioning business function'



E. from the `Supplier site assignment` first and if it is `Null` then from `Common Payables and Procurement options`

Correct Answer: C

Common Payables and Procurement Configuration setting for the Sold-to BU

Header Information	Purchase Order
Automatically Generate Orders	
Automatically Submit for Approval	
Bill-to Location	<ol style="list-style-type: none">1. Supplier Site Assignment record of the supplier site in the Sold-to BU2. Common Payables and Procurement Configuration setting for the Sold-to BU <p>note to self: conref source #2</p>

References: http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm

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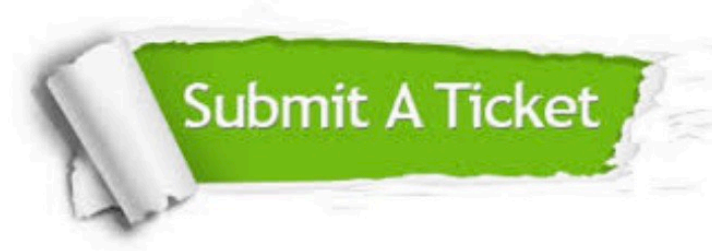
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