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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Identify five business functions that must be configured in order to implement a complete Procure- to-Pay business process in Oracle Procurement Cloud. (Choose five.)

- A. Incentive Compensation
- B. Purchasing
- C. Requisitioning
- D. Invoicing
- E. Receiving
- F. Inventory
- G. Payments

Correct Answer: BCDEG

QUESTION 2

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR_DISPLAY_EMBEDDED_ANALYTICS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. POR_SEARCH_RESULTS_SKIN
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users. References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

QUESTION 3

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	1. Supplier Site Assignment record of the supplier site in the Sold-to BU 2. Common Payables and Procurement Configuration setting for the Sold-to BU note to self: conref source #2

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

QUESTION 4

Identify the complete sequence for the Procure-to-Pay flow.

- A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Correct Answer: C

QUESTION 5

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

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