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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

A. Define Basic Catalog

B. Define Supplier Configuration

C. Manage Procurement Agents

D. Define Corporate Procurement Cards

E. Define Negotiation Style

Correct Answer: D

QUESTION 2

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 3

An organization implementing Supplier Qualification Management has multiple procurement business

units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the

procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement

business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

A. Create the Qualification area-A in PR BU2 and select PR BU3.

B. Create the Qualification area-B in CORP BU and select PR BU1.

C. Create the Qualification area-A in CORP and select the "Global" check box.

D. Create the question in CORP BUand select the "Global" check box.

E. Create the Qualification area-B in CORP BU and select the "Global" check box.

Correct Answer: BC

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 57

QUESTION 4

You are creating a Purchase Order based on the style `Cloud Purchasing Style\\'. While entering a Purchase Order line, you find that the line type named GOODS is available but the line type named LINE does not appear. Identify a reason for this behavior.

A. The line type LINE is not among the selected line types for the document style `Cloud Purchasing Style\\'.

B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the `Create Document Style\\' task.

C. The status of the `Cloud Purchasing Style\\' is not Active.

D. Display Name for the Purchase Order is not set in the `Create Document Style\\' task.

Correct Answer: D

QUESTION 5

Which user-defined attribute type in Purchasing Document Approval Rules Management supports the aggregation of data across lines or distributions based on a set of filters?

A. Currency attribute

B. Summation attribute

C. Custom attribute

D. Category attribute

Correct Answer: B

Summation attributes support the aggregation of data across lines or distributions using a set of filters. You can set up the filters using requisition attributes, or you can use rollups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies.