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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

A. Create the abstract controls for the negotiation.

B. Create a negotiation style that supports abstracts.

C. Enable the suppliers to view the Abstract Listing page.

D. Create the negotiation controls to support abstracts.

E. Create the configure negotiation Abstract Listing page.

Correct Answer: BE

QUESTION 2

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit

A. What will you do to configure this change?

B. Define all buyers as employees in procurement Business Unit A.

C. Configure a new document style and assign it to each buyer in "Manage Procurement Agent."

D. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.

E. Update each buyer\\'s access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: C

QUESTION 3

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 4

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 5

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

A. Select the "enforce budget" check box under the Configure Procurement Business Function

B. The budget must be set up with control level as Advisory.

C. The budget must be set up with control level as Track.

D. The budget must be set up with control level as Absolute.

Correct Answer: D

The budget track level Absolute stops transactions when there are insufficient funds.

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