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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

When configuring the procurement business function document types, which two purchasing documents require change order templates to be set?

- A. Auctions
- B. Requests for Information
- C. Purchase Orders
- D. Requests for Quotation
- E. Agreements

Correct Answer: BE

QUESTION 2

Select two document sequencing setups that are performed in the "Configure Requisitioning Business Function" task.

- A. Next Agreement Number
- B. Next Requisition Number
- C. Next Negotiation Number
- D. Next Purchase Order Number
- E. Next Receipt Number

Correct Answer: BD

The Procurement Application Administrator has access to the Configure Requisition Business Function page for setting up a business unit that has a requisitioning business function associated with it. The attributes specified here are used to default values and behavior of the application when users are creating requisitions and purchase orders for the requisitioning BU. Reference:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 3

Your customer has several Procurement centers across the world. During implementation, the customer wants to implement the same payment terms policy for all the Business units. Identify the correct approach to fulfill this customer requirement in the application using Functional Setup Manager.

- A. Define same payment terms across all Business Units
- B. Define 'Payment Terms\'' and assign those to one reference object. Then assign that reference object to all Business Units for reference object 'Payment Terms\''
- C. Use 'Common\'' reference object for all Business Units



D. Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

Correct Answer: B

QUESTION 4

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Correct Answer: B

QUESTION 5

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Use Manage Menu Customizations.
- B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- C. Set up the profile option "Company logo".
- D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: B

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