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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

During a Cloud Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Cloud Procurement Applications?

- A. Configure Procurement Business Functions
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Correct Answer: B

QUESTION 2

For audit compliance, you require supplier bank account changes made by your supplier administrator to be approved.

Which step achieves this? (Choose the best answer.)

- A. Set up Approve Internal Changes on Supplier Bank Accounts
- B. Manage Supplier Profile Change Approvals
- C. Set up Supplier-Initiated Profile Change Request
- D. Manage Changes on Supplier Bank Accounts
- E. Configure Supplier Registration and Profile Change Request

Correct Answer: B

QUESTION 3

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification. What will be the effect of this action on the remaining four requisition lines?

- A. They will be available to process on to purchase order.
- B. They will be put on hold until the requester resubmits the returned line with the correct quantity.
- C. They will be in the "withdrawn" status.
- D. They will get canceled.
- E. They will also get returned to the requester.

Correct Answer: B



How can I reject individual items on a multi-item requisition? You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval. References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007478AN174A5.htm

QUESTION 4

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

- A. Payment Terms
- B. Units of Measure
- C. Hazard Classes
- D. Item Types
- E. Corporate Cards

Correct Answer: ACD

QUESTION 5

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud. Which Functional Setup Manager task can be used to accomplish these requirements?

- A. Configure Procurement Business Function
- B. Configure Requisitioning Business Function
- C. Manage Procurement Document Numbering
- D. Manage Common Options for Payables and Procurement

Correct Answer: C

You can define procurement document numbering using the Manage Procurement Document Numbering page.

Note: Organizations need the ability to define procurement document numbers based on document type. The sequence may differ by legal entity or business unit. Here are some considerations when defining a document numbering sequence. If a document number sequence is not defined in advance, the application creates it when the first transaction is created for that document type and legal entity or business unit combination. The application

starts the document number with 1.

References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061042.htm#OAPRO14053



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