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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

Your customer has the following approval hierarchy:

1.

Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500

2.

Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700

3.

Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000 Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved.

How can this requirement be fulfilled?

- A. Advise the employee to change the Forward-To on the requisition to the manager.
- B. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- C. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- D. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

Correct Answer: D

QUESTION 2

Which two job roles can access the Procurement Dashboard?

- A. Buyer
- B. Procurement Manager
- C. Procurement Preparer
- D. Procurement Requester
- E. Category Manager

Correct Answer: BC

QUESTION 3



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 4

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement – Purchasing Real Time
- B. Procurement – Procure to Pay Real Time
- C. Procurement – Spend
- D. Procurement – Requisitions Real Time

Correct Answer: B

QUESTION 5

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition.

Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self service.
- B. Assign all the requisition line to the consignment buyer.
- C. Enable all the requisition line items to be sourced from the consignment source.
- D. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.

Correct Answer: A

How can I create a purchase order for consignment inventory items? You begin by creating a purchase order with a



document style for a consignment order. Choose your consignment supplier and add the consignment items for this order. Verify that the items were sourced by a consignment agreement and that Consignment Line is checked on the line. Submit the order for approval. References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007479.htm

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