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QUESTION 1

During an implementation, the super user is requesting you to explain how to set up "risks" to be used in the Procurement Contracts by all users. You are in the middle of the year and currently there are few "risks" that are already defined and

the organization is planning to introduce new "risks" from New Year's Day.

Identify the two steps the user should follow to fulfill this requirement.

- A. Wait until year end, inactivate the old risks data on year end, and create and activate new risks from the same day.
- B. Provide an end date as year end for the old risk data, create new risks now, and provide New year's Day as start date.
- C. Create new risks now, enable those at year end, and disable the old data on year end.
- D. The user needs to delete old risks and create new risks around the year end.

Correct Answer: AB

QUESTION 2

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

- A. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 3

In which Functional setup Manager task is Next Purchase Order Number set up?

- A. Manage Common Options for Payables
- B. Configure Procurement Business Function
- C. Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- D. Configure Requisitioning Business Function

Correct Answer: D



QUESTION 4

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. setting up and maintaining data by means of the Manage Admin menu
- B. importing and exporting data between instances
- C. configuring Oracle CloudApplications to match business needs
- D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

QUESTION 5

Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing. What three actions can the category manager take within a negotiation to solicit additional information from suppliers or internal users? (Choose three.)

- A. Solicit information in your negotiation that in addition to negotiation lines.
- B. Copy Supplier Qualification Questions in the negotiation as a requirement.
- C. Copy the Supplier Qualification Area and use it as a requirement section.
- D. Create reusable Supplier Qualification questions directly in the negotiation.

Correct Answer: BCD

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