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Oracle Procurement Cloud 2019 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

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees. To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Requester
- B. Contingent Worker
- C. Procurement Administrator
- D. Employee
- E. Procurement Preparer

Correct Answer: A

An internal supplier registration can come from one of the following three flows: References:

Oracle Procurement Cloud Using Procurement (Release 9), page 24

QUESTION 3

Your customer has defined some new roles for specific organizational needs. Where would you assign these additional roles?

- A. Fusion Functional Setup Manager (FSM) > Manage Users task
- B. Fusion Identity Manager (FIM) > Provision Roles screen
- C. Fusion Applications Policy Manager (APM)
- D. Fusion Human Capital Management (HCM)



Correct Answer: A

You can create new organizations using the Manage Sales and Marketing Organizations option in the Functional Setup Manager or the Oracle Fusion Partner Management user interface. You can also create new resource organizations from the User Management interface. You can also use the interface to manage user accounts and roles, and to create employee and partner-member users. Reference:

http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20433/F535207AN31D72.htm#F476518AN32021

QUESTION 4

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 5

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

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