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Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidates and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

A. Requisitioning BU: Toronto and Procurement BU: Mexico

B. Requisitioning BU: Toronto and Procurement BU: Toronto

C. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

D. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico

E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto

Correct Answer: C

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

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

A. Catalog Category Hierarchy

B. Supplier Products and Services Hierarchy

C. Purchasing Catalog Hierarchy

D. Procurement Category Hierarchy

E. Item Category Hierarchy

Correct Answer: ABD

QUESTION 4

A supplier sales representative wants to track and manage their agreements and have the ability to add

and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement. (Choose two.)

A. Purchase Order Changes as Supplier Duty

B. Purchase Agreement Viewing as Supplier Duty

C. Contract Terms Deliverables Management Duty

D. Purchase Agreement Changes as Supplier Duty

E. Purchase Document Analysis as Supplier Duty

Correct Answer: CD

C: The Contract Terms Deliverables Management Duty manages contract terms deliverables. This

includes setting the deliverable status, adding comments, and uploading attachments.

D:Purchase Agreement Changes as Supplier Duty performs purchase agreement change management

tasks as a supplier.

QUESTION 5

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

A. Define Basic Catalog

B. Define Supplier Configuration

C. Manage Procurement Agents

D. Define Corporate Procurement Cards

E. Define Negotiation Style

Correct Answer: D

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