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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

You have defined your negotiation style and named it `ABC negotiation style`. Subsequently, you try to add collaboration team members on a negotiation that is based on the `ABC negotiation style` and find that the `Collaboration Team` field is disabled. Identify the cause.

- A. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- B. The `Collaboration Team` checkbox is unchecked in the style.
- C. The `Requirements and Instructions` checkbox is unchecked in the style.
- D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

QUESTION 2

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing document to all buyers in Procurement Business Unit A. What will you do to configure this change?

- A. Update each buyer's access using "Manager Procurement Agent" for procurement Business Unit A.
- B. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.
- C. Define all buyers as employees in procurement Business Unit A.
- D. Configure a new document style and assign it to each buyer in "Manage Procurement Agent".

Correct Answer: A

QUESTION 3

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.

Identify the prerequisite step to perform this change.

- A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- B. Deselect the "Enable for Implementation" check box of the Procurement Offering.
- C. Set the implementation status to "In Progress" of the procurement Offering.
- D. Change the Provisioned to "No" of the Procurement Offering.

Correct Answer: B



QUESTION 4

Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier qualification process to be executed with segregation of duties in the following manner:

- for qualification management (Vendor development team-VD)
- independent evaluation (Procurement Department-PD)
- involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

- A. initiatives created and owned by VD, internal response and evaluation by SME
- B. initiatives created and owned by PD, internal response by VD, and evaluation by SME
- C. initiatives created and owned by VD, internal response by SME, and evaluation by PD
- D. initiatives created and owned by VD, internal response by PD, and evaluation by SME

Correct Answer: C

QUESTION 5

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Contract Manager
- B. Supplier Self Service Administrator
- C. Supplier Sales Representative
- D. Supplier Bidder
- E. Supplier Customer service representative

Correct Answer: D

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