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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this. (Choose two.)

- A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.
- B. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.
- C. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.
- D. The "Catalog Management" business function is not enabled for BU1.

Correct Answer: AD

QUESTION 2

Your customer has the following approval hierarchy:

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

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

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

Correct Answer: B

QUESTION 3



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Identify three application standard lookups that are available in the Setup and Maintenance task list `Define Supplier Configuration\\'. (Choose three.)

- A. Manage Freight Terms Lookup
- B. Manage FOB Lookup
- C. Tax Organization Type Lookup
- D. Manage Requirement Section Lookup
- E. Minority Group Lookup
- F. Business Classification Lookup

Correct Answer: CEF

QUESTION 4

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

- A. means to provide price discounts
- B. condition-dependent reductions in price
- C. payment method, which supports multiple-installment payment goods or services
- D. change orders affecting pricing of specific lines
- E. price increase request from a supplier through the supplier portal

Correct Answer: BE

QUESTION 5

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

- A. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- B. PORT DISPLAY EMBEDDED ANALYTICS
- C. PO_DEFAULT_PRC_BU
- D. POR_PROXY_SERVER_NAME
- E. POR_PROXY_SERVER_PORT

Correct Answer: DE

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