



1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application.

Identify two ways to create clauses as per their requirement. (Choose two.)

- A. Manage Contract Standard Clauses from Functional Setup Manager.
- B. Create Clauses from the Contracts workarea page.
- C. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
- D. Import Clauses from the Contracts workarea page.

Correct Answer: AD

QUESTION 2

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service.

How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- B. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as Prospective
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Correct Answer: B

QUESTION 3

Your customer wants to configure three business units (BUs) as follows:

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US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU's invoices.

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One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled.

Identify the correct configuration.



- A. The US East BU needs to be configured as a Payables Payment Service Provider.
- B. The US West BU needs to be configured as a Customer Payments Service Provider.
- C. The US Header BU needs to be configured as a Payables Payment Service Provider.
- D. The US East BU and US West BU need to be configured as Payables Payment Service Provider.

Correct Answer: A

QUESTION 4

Which three business users can submit a new supplier request? (Choose three.)

- A. Category Manager
- B. Supplier Administrator
- C. Catalog Administrator
- D. Warehouse Manager
- E. Self-Service Procurement user

Correct Answer: BCD

QUESTION 5

A buyer often orders an item BA82829 by box but the store manager stocks the item as individual units by using the 'Each' unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

- A. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.
- B. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.
- C. Create a Box UOM and an Each UOM and assign them to different UOM classes.
- D. Always use the Each UOM and do not create Purchase Orders for Box.
- E. Create a Box UOM and an Each UOM and assign both to the same UOM class.

Correct Answer: E

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