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Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

- A. setting up Specify Supplier News Content in the Functional Setup Manager
- B. enabling RSS feed from a customers corporate web portal
- C. configuring the "News Broadcast" field using the `Manage Supplier` task
- D. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing`

Correct Answer: B

QUESTION 2

For Payables and Procurement, what three common controls and default values need to be set for each business unit?

- A. Collaboration Messaging
- B. Automatic Offsets
- C. Buyer Assignment
- D. Currency Conversion
- E. Expense Accruals

Correct Answer: BDE

Reference: <https://docs.oracle.com/en/cloud/saas/financials/18b/faipp/general-payables-options.html#FAIPP1469785>

QUESTION 3

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?

- A. Manage Seller Negotiations
- B. Sourcing Programs
- C. Consolidate Negotiation Lines on Purchase Order
- D. Define Default Line Attributes in Negotiations
- E. Capture Forward Auction Negotiations



Correct Answer: A

QUESTION 4

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

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

Correct Answer: BCD

QUESTION 5

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. Set the implementation status to "In Progress" of the Procurement Offering.
- C. Change the Provisioned to "No" of the Procurement Offering.
- D. Deselect the "Enable for Implementation" check box of the Procurement Offering.

Correct Answer: D

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