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Oracle Procurement Cloud 2020 Implementation Essentials

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**QUESTION 1**

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Purchasing Line Types
- B. Document Styles
- C. Procurement Business Function
- D. Negotiation template
- E. Procurement Agents

Correct Answer: D

References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175423AN1242E.htm

QUESTION 2

Select two document sequencing setups that are performed in the "Configure Requisitioning Business Function" task.

- A. Next Agreement Number
- B. Next Requisition Number
- C. Next Negotiation Number
- D. Next Purchase Order Number
- E. Next Receipt Number

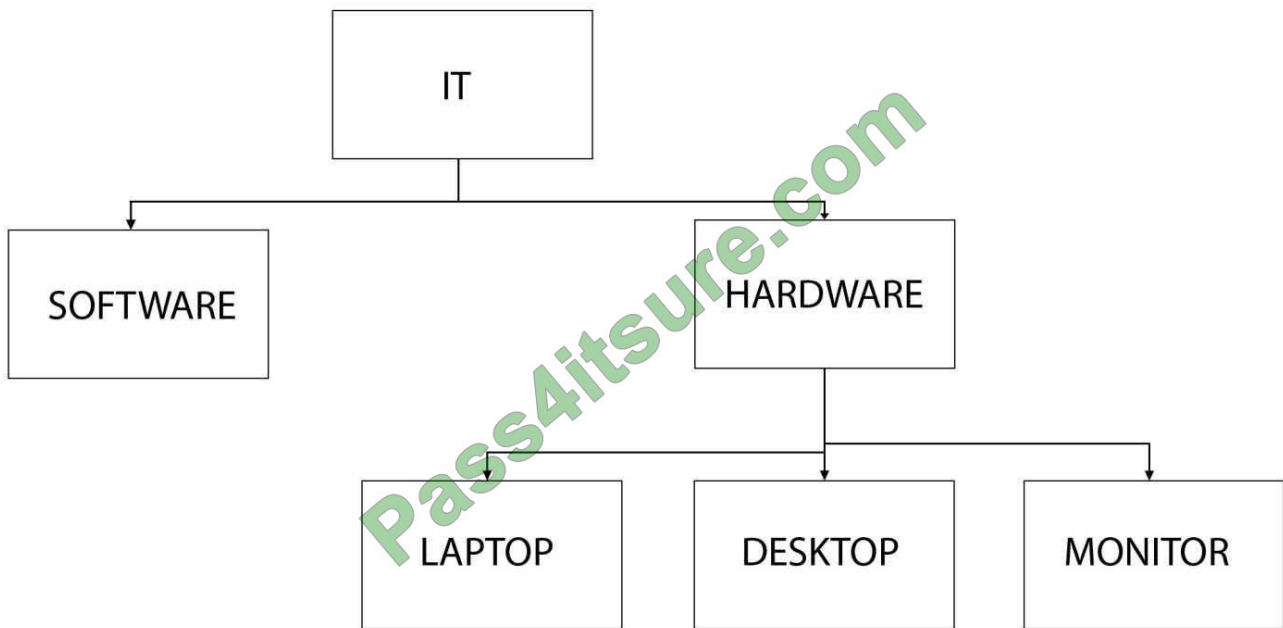
Correct Answer: BD

e Procurement Application Administrator has access to the Configure Requisition Business Function page for setting up a business unit that has a requisitioning business function associated with it. The attributes specified here are used to default values and behavior of the application when users are creating requisitions and purchase orders for the requisitioning BU. Reference:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 3

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 iPhone6 Telephony. Cellphone 199.99\ Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B

QUESTION 4

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.

Identify the location where the user can view this information.

- A. The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.
- B. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.
- C. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.
- D. The user can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.

Correct Answer: C



You must run the Track Purchasing Activity process to display information about the status of purchase orders or agreements created in Oracle Fusion Purchasing on the contract fulfillment\ \s Purchasing Activity tab. References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASCA/F1174615AN1AFD6.htm

QUESTION 5

In an implementation, the Purchase Requisition users are requesting that they want to receive the purchase orders created for their requisitions. Identify the correct functionality related to this requirement in Cloud Procurement:

- A. Requesters cannot receive Purchase Orders
- B. Requesters need to be assigned the Warehouse Manager or Receiver role in order to receive Purchase Orders
- C. Requesters can receive Purchase Orders using Self Service Receiving
- D. Requesters need to be assigned Purchasing Agent role in order to receive Purchase Orders

Correct Answer: C

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