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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Identify four actions that the Manage Requisition Approval task enables you to perform.

- A. enable or disable a participant
- B. define rule actions by using Supervisory Hierarchy or Position Hierarchy
- C. create rules by using simple or nested conditions
- D. register an internal and external Supplier
- E. maintain user-defined attributes and use these attributes with rules

Correct Answer: ABCE

The new Manage Requisition Approval task provides a simple and user-friendly interface for approval rules management. This task allows you to:

Enable or disable a participant.

Create rules using simple or nested conditions. Condition attributes displayed in this interface are consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.

Define rule actions that:

Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.

Require approvals, automatically approve, or send information notifications.

Mark a rule active or inactive.

Maintain user-defined attributes and use these attributes across rules. o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.

Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.

Summation attributes support the aggregation of data across lines or distributions based on a set of filters.

The filters can be set up using requisition attributes or based on roll-ups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

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

Correct Answer: A

You can choose to register the new supplier as a prospective supplier or a spend authorized. If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

QUESTION 3

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

- A. Catalog Category Hierarchy
- B. Supplier Products and Services Hierarchy
- C. Purchasing Catalog Hierarchy
- D. Procurement Category Hierarchy
- E. Item Category Hierarchy

Correct Answer: ABD

QUESTION 4

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.
- B. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- C. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisitioning import" checkbox.



D. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.

E. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after cancelling the Purchase Order.

Correct Answer: A

Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation. References:

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

QUESTION 5

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR_DISPLAY_EMBEDDED_ANALYTICS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. POR_SEARCH_RESULTS_SKIN
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users. References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

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