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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

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 2

Identify the document in which the Supplier field is not mandatory.

A. Invoice

B. Quotation

C. Requisition

D. Purchase Order

E. Request for Quotation

Correct Answer: A

QUESTION 3

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud: Requisition date – 10/10/2012 (DD/MM/YYYY) Requisition Business Unit (BU) – BU1 Item – AS16168 Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

A. BPA: 9938 Type: Global BPA Effective Dates: 01/09/2012?1/08/2013 Item: AS16168 BU: All Automatically generate orders flag: Yes

B. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012?1/12/2013

Item: AS16168

BU: BU2

Automatically generate orders flag: No

C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012?1/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes

D. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012?1/10/2013 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes

E. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012?0/09/2012 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes

Correct Answer: C

QUESTION 4

Which two job roles can access the Procurement Dashboard?

A. Buyer

B. Procurement Manager

C. Procurement Preparer

D. Procurement Requester

E. Category Manager

Correct Answer: BC

QUESTION 5

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year. How should you set up this item in Oracle Procurement Cloud to address both requirements?

A. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.

B. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.

C. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.

D. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.

Correct Answer: B

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