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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- A. Supplier Configuration
- B. Supplier Portal
- C. Payables and Procurement
- D. Buyer Assignments
- E. Procurement Agents

Correct Answer: ACE

QUESTION 2

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in. Which configuration will you implement so that these links are not visible in the navigator?

- A. Define user in Identity Manager
- B. Select menus in Procurement Business options
- C. Select menus in Requisitioning business options
- D. Modify roles in Authorization Policy Manager
- E. Manage Menu Customizations in Functional Setup Manager

Correct Answer: D

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

During the implementation, your customer has a requirement for a given business unit to enable "funds check" on purchase orders. This requires that budgetary control be enabled. What configuration must you complete to enable budgetary control in that business unit?

- A. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.
- B. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- C. Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- D. Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.

Correct Answer: A

QUESTION 5

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

Correct Answer: AD

A: You can import clauses from legacy applications by running Oracle Fusion Enterprise Scheduler (ESS) processes from the Terms Library work area by selecting the Import Clauses task or from the Setup Manager by selecting the Manage Processes task.

D: Navigate to Define Contract Terms and Clause Library Configuration and open the Manage Contract Standard Clauses, Templates, and Expert Rules task. This is not a setup and maintenance task, but a manual task that is performed from the Terms Library work area.



References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174617AN1C4DF.htm <https://docs.oracle.com/cloud/latest/common/OACTS/OACTS1718178.htm>

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