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Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

You want Supplier Accounts to be created by external supplier users in Supplier Portal. Which Supplier Registration option would allow this?

- A. Global Supplier Registration
- B. Discrete Supplier Registration
- C. Internal Supplier Registration
- D. External Supplier Registration

Correct Answer: D

QUESTION 2

You have defined your negotiation style and named it 'ABC negotiation style'. Subsequently, you try to add collaboration team members on a negotiation that is based on the 'ABC negotiation style' and find that the 'Collaboration Team' field is disabled. Identify the cause.

- A. The 'Requirements and Instructions' checkbox is unchecked in the style.
- B. The 'Collaboration Team' checkbox is unchecked in the style.
- C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

QUESTION 3

In supplier qualification management, you have set up overall supplier response ranking, including Display overall rank to suppliers.

However for some suppliers, you are not seeing any overall rank being displayed.

What is the reason? (Choose the best answer.)

- A. Overall rank is not calculated when there are no internal cost factors.
- B. Overall rank is not calculated for suppliers with expired supplier qualification assessments.
- C. Overall rank is only calculated for those suppliers on the approved supplier list.
- D. Overall rank is not calculated for responses with partial lines or quantities.
- E. Overall rank is only calculated for spend authorized supplier responses.

Correct Answer: D

**QUESTION 4**

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees. To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Requester
- B. Contingent Worker
- C. Procurement Administrator
- D. Employee
- E. Procurement Preparer

Correct Answer: A

An internal supplier registration can come from one of the following three flows: References:

Oracle Procurement Cloud Using Procurement (Release 9), page 24

QUESTION 5

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

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