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Oracle Procurement Cloud 2021 Implementation Essentials

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**QUESTION 1**

Your customer wants to use the Negotiations Online message functionality to interact with suppliers participating in a negotiation.

Identify three features of the Negotiation Online message functionality.

- A. You can send SMS to suppliers.
- B. The online messages will be retained for future reference and audit trail.
- C. You can add attachments in the message.
- D. You can do online chatting.
- E. Suppliers can raise clarifications for an auction online and you can respond with answers online.

Correct Answer: BCE

C: The Attachments Flag is a flag that indicates the presence of an attachment that can be downloaded online. E: The Category Manager may receive inquiries from a supplier asking for clarification about a negotiation requirement or line attribute. The Category Manager pauses the negotiation while she is conducting a discussion with the supplier.

References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007481AN23290.htm#F1007449AN23359

QUESTION 2

Identify three activities performed by a Business Unit that has been configured only for the Procurement function.

- A. Create/Manage Purchase Order
- B. Create/Manage Supplier Sites
- C. Create/Manage Supplier Invoices
- D. Create/Manage Requisitions
- E. Create/Manage Catalogs

Correct Answer: ABD

QUESTION 3

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.



- A. Create an initiative with questions classified by Standards Organization.
- B. Create an initiative with questions mapped to supplier attributes.
- C. Create an initiative with questions Responder Type is internal.
- D. Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION 4

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 5

For Payables and Procurement, what three common controls and default values need to be set for each business unit?

- A. Collaboration Messaging
- B. Automatic Offsets
- C. Buyer Assignment
- D. Currency Conversion
- E. Expense Accruals

Correct Answer: BDE

Default distributions Automatic offsets Currency conversion Expense accruals Self-billed invoices Legal entity information

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