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**QUESTION 1**

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

QUESTION 2

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

- A. by giving the Supplier Administrator role to the supplier contract
- B. by restricting supplier contract access to a specific supplier site
- C. by restricting supplier contract access to Supplier Level
- D. by giving the Procurement Agent role to the supplier contract

Correct Answer: D

QUESTION 3

Identify the THREE functions that a Buying Organization is able to perform after it provides its Suppliers the access to the 'Supplier Portal' :

- A. Evaluate prospective suppliers by routing their registrations through a collaborative review process using a flexible rules engine
- B. Collect information about prospective suppliers through a self-guided registration flow
- C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions



- D. Import supplier data and related entities
- E. Create Negotiation flow internally on behalf of prospective suppliers

Correct Answer: ABE

QUESTION 4

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 5

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Purchasing Line Types
- B. Document Styles
- C. Procurement Business Function
- D. Negotiation template
- E. Procurement Agents

Correct Answer: D

References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175423AN1242E.htm

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