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Oracle Procurement Cloud 2022 Implementation Professional

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**QUESTION 1**

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Use Manage Menu Customizations.
- B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- C. Set up the profile option "Company logo".
- D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: B

QUESTION 2

You have the following business requirements while configuring applications with related roles:

When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project.

You want to identify which stage are all Offerings and Functional Areas in. Identify two setups that fulfill these requirements. (Choose two.)

- A. You should select the "Enable for Implementation" check box to specify the Options.
- B. After implementation tasks, you should set the status to "In Progress" or "Implemented".
- C. You should have an IT Security role in order to fulfill these requirements.
- D. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
- E. You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.

Correct Answer: AB

QUESTION 3

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement

Correct Answer: B

**QUESTION 4**

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

- A. Requisitioning BU: Toronto and Procurement BU: Mexico
- B. Requisitioning BU: Toronto and Procurement BU: Toronto
- C. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico
- D. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto

Correct Answer: C

QUESTION 5

Receiving parameters are defined for each _____?

- A. Business Unit
- B. Inventory Organization
- C. Enterprise Group
- D. Legal Entity

Correct Answer: B

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