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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

A. enterprise business object attributes to the fulfillment order line

B. extensible flexfield attributes to the enterprise business object attributes

C. extensible flexfield attributes to the fulfillment order line

D. fulfillment order line to the extensible flexfield attributes

Correct Answer: B

QUESTION 2

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

A. Funds are insufficient and budget type is "Absolute".

B. Funds are insufficient and budget type is "Track".

C. Funds are insufficient and budget type is "Advisory".

D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: A

QUESTION 3

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

A. Create Negotiation flow internally on behalf of prospective suppliers.

B. Import supplier data and related entities.

C. Collect information about prospective suppliers through a self-guided registration flow.

D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.

E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

Correct Answer: CD

QUESTION 4

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. Manage Contract Standard Clauses from Functional Setup Manager.

B. Create Clauses from the Contracts workarea page.

C. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.

D. Import Clauses from the Contracts workarea page.

Correct Answer: AD

QUESTION 5

Your customer wants to configure four business units (BUs) as follows:

-

 Korea, China BUs that perform only requisitioning-related business processes and tasks.

-

 A US BU that is configured as a shared Procurement BU with only the Procurement function enabled.

-

 A Singapore BU that provides only payment services for both Korea and China BUs.

Identify an applicable setup to represent how the business unit is used.

A. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.

B. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.

C. The Singapore BU must be assigned the Payables business function.

D. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.

E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: C

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