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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

A. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

B. PORT_DISPLAY_EMBEDDED_ANALYTICS

C. PO_DEFAULT_PRC_BU

D. POR_PROXY_SERVER_NAME

E. POR_PROXY_SERVER_PORT

Correct Answer: DE

QUESTION 2

Which three business users can submit a new supplier request? (Choose three.)

A. Category Manager

B. Supplier Administrator

C. Catalog Administrator

D. Warehouse Manager

E. Self-Service Procurement user

Correct Answer: BCD

QUESTION 3

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 Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.

B. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.

C. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied 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: C

QUESTION 4

Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents. (Choose three.)

A. Purchasing

B. Procurement Contracts

C. Sourcing

D. Self Service Procurement

E. Supplier Model

Correct Answer: ABC

QUESTION 5

Your customer is a global company and has multiple legal entities across countries:

- Vision China (Legal Entity 1) has a China Distribution Business Unit (BU).

-Vision US (Legal Entity 2) has a US Distribution BU.

They have the following requirements:

1.

 To make purchases from or sell to the other legal entities using intercompany transaction

2.

 To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration (SFO)

Identify three application setups in Oracle Procurement Cloud to fulfill these requirements. (Choose three.)

A. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.

B. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.

C. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.

D. Define a primary route on financial orchestration flow to enforce the sold-to-legal entity on a PO.

E. Create Profit Center BU to Party Relationships.

Correct Answer: ADE

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