1Z0-963 Q&As

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

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: Mexico, Taiwan, Austria and Procurement BU: Toronto

B. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico

C. Requisitioning BU: Toronto and Procurement BU: Mexico

D. Requisitioning BU: Toronto and Procurement BU: Toronto

E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

Correct Answer: E

QUESTION 2

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

A. Create the configure negotiation Abstract Listing page

B. Create a negotiation style that supports abstracts

C. Create the negotiation controls to support abstracts

D. Enable the suppliers to view the Abstract Listing page

E. Create the abstract controls for the negotiation

Correct Answer: AB

QUESTION 3

Identify three application standard lookups that are available in the Setup and Maintenance task list `Define Supplier Configuration\\'. (Choose three.)

A. Manage Freight Terms Lookup

B. Manage FOB Lookup

C. Tax Organization Type Lookup

D. Manage Requirement Section Lookup

E. Minority Group Lookup

F. Business Classification Lookup

Correct Answer: CEF

QUESTION 4

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

A. The budget must be set up with control level as Advisory.

B. The budget must be set up with control level as Absolute.

C. The budget must be set up with control level as Track.

D. Select the "enforce budget" check box under the Configure Procurement Business Function.

Correct Answer: B

QUESTION 5

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing

document and system provides you the option to create a Blanket Purchase Agreement (BPA) only,

whereas you expected to get an

option to create a Contact Purchase Agreement (CPA).

Identify the reason for this.

A. The negotiation outcome is defined as `Blanket Purchase Agreement\\' in the negotiation template.

B. The Business Function for the associated Business Unit is `Requisition Only\\' and did not allow Purchase Agreement Generation.

C. The negotiation outcome is defined as `Contract Purchase Agreement\\' in the negotiation template.

D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: A

QUESTION 6

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem. (Choose three.)

A. The particular item is not defined as a `Transactable\\' item in PIM.

B. The particular item is defined as "BOM Enabled\\' in PIM.

C. The particular item is not part of any Procurement catalog.

D. The particular item has not been marked as a `Purchased\\' item within the Purchasing operational attribute group.

E. The particular item does not belong to any Purchasing Category.

Correct Answer: CDE

QUESTION 7

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 8

During an Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

A. Enable only `Purchasing\\' and `Self Service Procurement\\' during Configure Offering.

B. Enable `Procurement\\' pillar and do not assign the tasks to the implementation consultants in FSM.

C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

D. Enable tasks related to Supplier Model during Configure Offering.

Correct Answer: A

QUESTION 9

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

QUESTION 10

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line for negotiating terms for future purchase of service and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

A. Item, buy

B. Item, buy agreement

C. Free form, buy agreement

D. Free form, buy

Correct Answer: A

QUESTION 11

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

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US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU\\'s invoices.

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One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled.

Identify the correct configuration.

A. The US East BU needs to be configured as a Payables Payment Service Provider.

B. The US West BU needs to be configured as a Customer Payments Service Provider.

C. The US Header BU needs to be configured as a Payables Payment Service Provider.

D. The US East BU and US West BU need to be configured as Payables Payment Service Provider.

Correct Answer: A

QUESTION 12

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 13

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. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.

B. The `Collaboration Team\\' checkbox is unchecked in the style.

C. The `Requirements and Instructions\\' checkbox is unchecked in the style.

D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

QUESTION 14

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

A. configuring the "News Broadcast" field using the `Manage Supplier\\' task

B. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing\\'

C. setting up Specify Supplier News Content in the Functional Setup Manager.

D. enabling RSS feed from a customers\\' corporate web portal

Correct Answer: C

QUESTION 15

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 ?Procure to Pay Real Time

B. Procurement ?Requisitions Real Time

C. Procurement ?Purchasing Real Time

D. Procurement ?Spend

Correct Answer: A

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