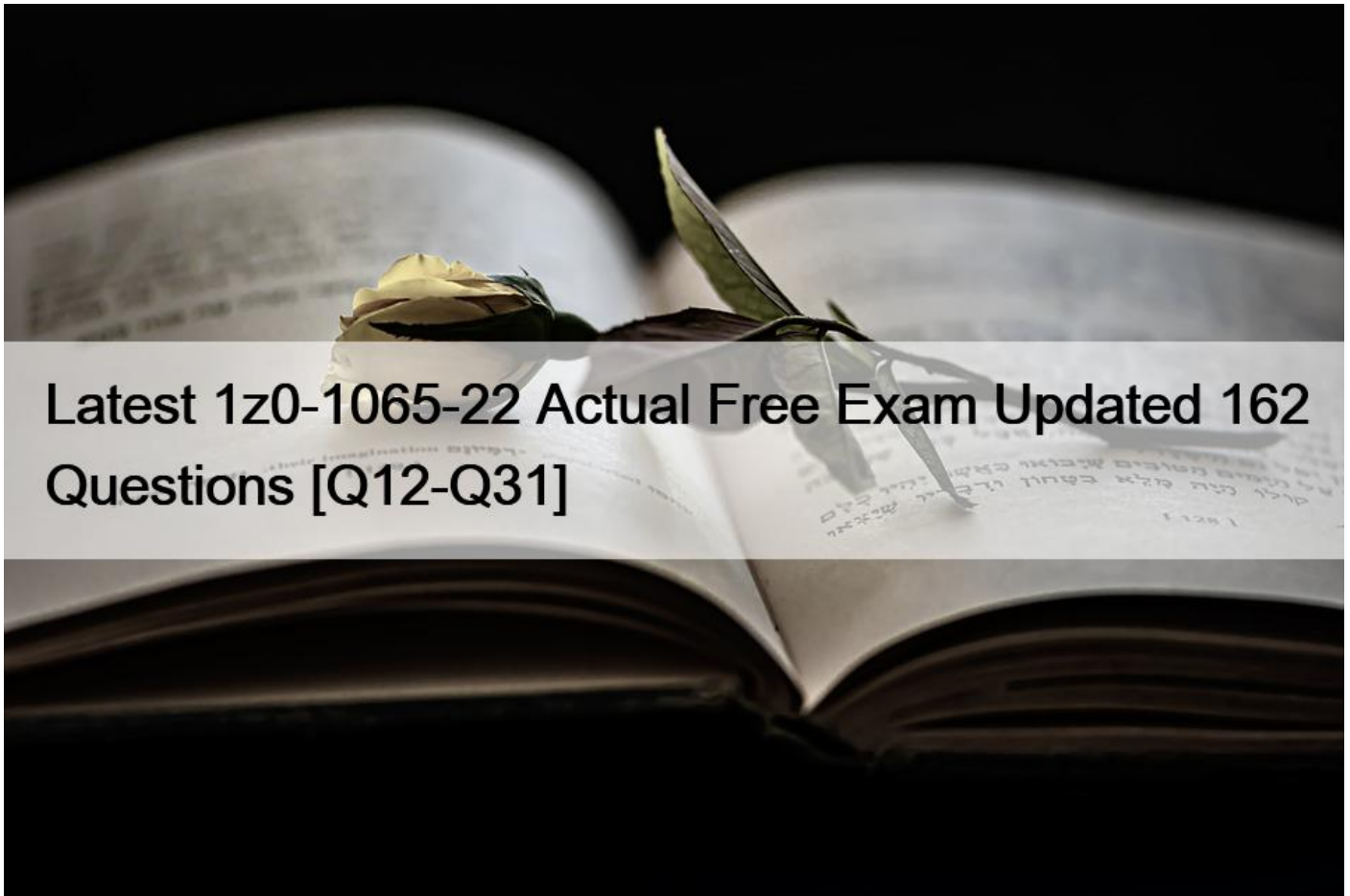


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NEW QUESTION 12

Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

- * Realized savings
- * Projected savings
- * PO Price savings
- * Price change

NEW QUESTION 13

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

- * Pay, Supplier, Requisition
- * Pay, Catalog, Purchase
- * Pay, Supplier, Purchase
- * Pay, Requisition, Purchase

- * Pay, Catalog, Requisition

NEW QUESTION 14

An organization implementing Supplier Qualification Management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

- * Create the Qualification area-A in PR BU2 and select PR BU3.
- * Create the Qualification area-B in CORP BU and select PR BU1.
- * Create the Qualification area-A in CORP and select the Global; check box.
- * Create the question in CORP BU and select the Global; check box.
- * Create the Qualification area-B in CORP BU and select the Global; check box.

NEW QUESTION 15

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- * Supply Chain financial Orchestration agreement between business units of countries A and B.
- * intercompany transaction between legal entities of countries A and B
- * Supply Chain financial Orchestration agreement between legal entities of countries A and B
- * intercompany transaction between business units of countries A and B

Oracle Fusion Supply Chain Financial Orchestration enables you to run financial orchestration flows and define business rules for financial orchestration. Using Oracle Fusion Supply Chain Financial Orchestration, you can: Manage intercompany transactions and intracompany flows. Intracompany flows are present when a financial orchestration exists between two different profit center business units that belong to the same legal entity. You can separate the physical part of this transaction from the financial part of the transaction.

<https://docs.oracle.com/en/cloud/saas/supply-chain-and-manufacturing/19d/faims/supply-chain-financial-orchestration.html>

NEW QUESTION 16

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

- * Legal Structures
- * Enterprise Profile
- * Organization Structures
- * Procurement Foundation

NEW QUESTION 17

While defining the setup Define Requisition Configuration ;, which four options are available for the Group Requisition Import By field?

- * Requester
- * Location
- * Supplier
- * Item

- * Supplier Site
- * Category

Reference http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

NEW QUESTION 18

In Self Service Procurement, a user is not able to search for the Inventory Item 'Play Station 4'. Identify three configuration issues that could be causing this problem.

- * The 'Play Station 4' Item has not been marked as a 'Purchased' item within the Purchasing operational attribute group.
- * The 'Play Station 4' Item is not part of any Procurement catalog.
- * 'Play Station 4' is defined as 'BOM Enabled' in PIM.
- * The 'Play Station 4' Item does not belong to any Purchasing Category.
- * 'Play Station 4' is not defined as a 'Transactable' item in PIM.

NEW QUESTION 19

Identify the complete sequence for the Procure-to-Pay flow.

- * Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- * Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- * Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- * Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

NEW QUESTION 20

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier.

Identify the cause for this behavior.

- * The qualification model is not yet approved.
- * The Qualification manager is not defined as procurement agent.
- * The Qualification manager does not have the 'Manage Suppliers' action enabled in procurement agent definition.
- * The Qualification manager has not selected the correct procurement BU.

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oaprc/manage-supplier-information.html#OAPRC1224043> Default

Assessment Owner: Select a user to set as the default assessment owner for all the accessing procurement BUs when this qualification model is included in an assessment. When a default assessment owner is assigned, then all the procurement BUs that have access to this model will have this user as the default assessment owner unless specified otherwise in the Business Unit Access or Business Unit Defaults table. Business Unit Access: You can assign a default assessment owner for various business units. When the area isn't global BU access, you can also add the procurement business units which can use this qualification model.

NEW QUESTION 21

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

- * setting up Specify Supplier News Content in the Functional Setup Manager
- * enabling RSS feed from a customers corporate web portal
- * configuring the 'News Broadcast' field using the 'Manage Supplier' task
- * enabling feed from social media sites such as Facebook, Twitter, and so on using 'Manage Common Options for Purchasing';

NEW QUESTION 22

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15.

Identify two ways to achieve the desired defaulting. (Choose two.)

- * Set Net 15 for the supplier site.
- * Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- * Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- * Update Net 15 in procurement options and Net 30 for the supplier site.

NEW QUESTION 23

The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other requisitioning business units; for purchases against their requisitions

- * Setup Profile Option: Automatically generate orders;
- * Enable flag Automatically generate orders; in configure procurement business function for the procurement business unit
- * Enable flag Automatically generate orders; in each client business unit
- * Enable flag Automatically generate orders; in control tab of blanket purchase agreement
- * Enable flag Automatically generate orders; in the purchase order when buyer submits it

NEW QUESTION 24

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service.

How do you model this requirement using external supplier registration and supplier qualification management?

- * External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
 - * External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
 - * External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
 - * External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative
- You can choose to register the new supplier as a prospective supplier or a spend authorized.

If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

NEW QUESTION 25

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification.

What will be the effect of this action on the remaining four requisition lines?

- * They will be available to process on to purchase order.
- * They will be put on hold until the requester resubmits the returned line with the correct quantity.
- * They will be in the withdrawn status.

- * They will get canceled.
- * They will also get returned to the requester.

How can I reject individual items on a multi-item requisition?

You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval.

NEW QUESTION 26

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.

Identify the location where the user can view this information.

- * The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.
 - * The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.
 - * The user can view the purchase order in the 'Purchasing Activity' tab under the Fulfillment tab of that contract in Procurement Contracts.
 - * The user can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.
- You must run the Track Purchasing Activity process to display information about the status of purchase orders or agreements created in Oracle Fusion Purchasing on the contract fulfillment's Purchasing Activity tab.

NEW QUESTION 27

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- * View pdf
- * View Full Details
- * Manage Train Stops
- * Manage Life Cycle
- * Workflow administration

NEW QUESTION 28

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

- * Configure the Extract Transform and Load tool and data will be populated in real time.
- * Schedule concurrent requests to run every hour.
- * No need to schedule anything; data will be populated in real time.
- * Schedule ESS jobs to run according to customer requirements.

With Oracle Fusion Transactional Business Intelligence embedded analytics, role-based dashboards, and on-the-fly ad hoc reporting capabilities make data access and interpretation easier than ever before. Users are able to see updates in real-time, and their impact, through embedded analytics. For example, during the compensation budgeting process, a manager is able to see a running tally for reference right on the page.

NEW QUESTION 29

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example,

contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- * Procurement Requester
- * Contingent Worker
- * Procurement Administrator
- * Employee
- * Procurement Preparer

An internal supplier registration can come from one of the following three flows:

Reference:

<https://docs.oracle.com/en/cloud/saas/procurement/20b/oapcm/procurement-requester-abstract-role.html#procurement-requester-abstract-role>

NEW QUESTION 30

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.

- * Configure Requisitioning Business Function
- * Configure Procurement Business Function
- * Manage Document Styles
- * Manage Payables Document Sequence
- * Manage Purchasing Value Sets

NEW QUESTION 31

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

Identify the correct setup to fulfill this requirement.

- * In the **Configure requisitioning** business function, select **Approval required for buyer modified lines**;
- * After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- * Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- * Configure **requisition approval rule**; to include the **Approval required for buyer modified lines** condition.

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