

QUESTION: 1

Topic 1 : Multiple Choice Questions

You want to send your purchasing documents from a specific organization-wide email address. What task would you use to set this up?

Option A : Manage Purchasing Application Core Messages

Option B : Manage Purchasing Profile Messaging Options

Option C : Manage Purchasing Profile Options

Option D : Manage Purchasing Messages

Correct Answer: D

Explanation/Reference:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit. References: Implement Procurement - docs.oracle.com PRC:PO: Supplier Communication from Email Address ... - My Oracle Support PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

QUESTION: 2**Topic 1 : Multiple Choice Questions**

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers. Which task should you use to set this up?

Option A : Manage Supplier Profile Options

Option B : Manage Self Service Procurement Profile Options

Option C : Configure Supplier Registration and Profile Change Request

Option D : Manage Supplier Profile Change Request

Option E : Manage Internal Supplier Registration Approvals

Correct Answer: C

Explanation/Reference:

To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used. References: Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

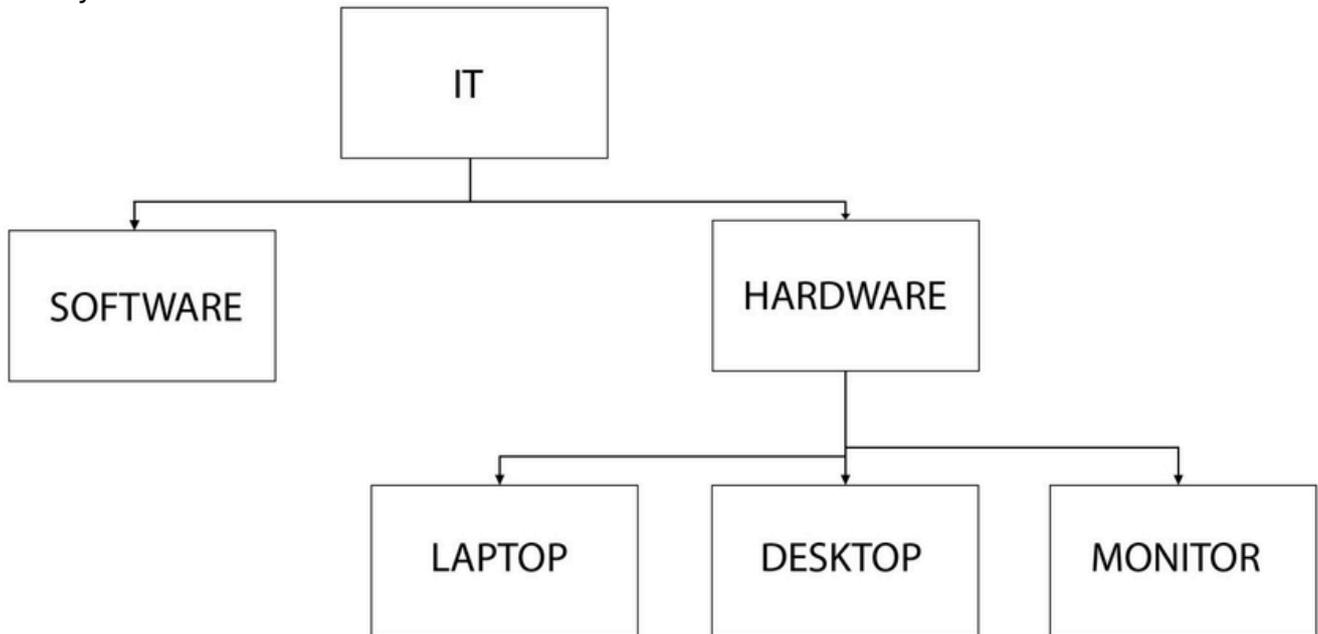
Topic 3**Case Study: Topic 3**

Title : Mix Question

QUESTION: 3**Topic 3 Mix Question**

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of

"Summation" based on the IT category. An employee submits the following requisition: LINE DESCRIPTION CATEGORY AMOUNT 1 Mac Laptop IT. Laptop 899.00 2 LCD Monitor IT. Monitor 250.00 3 iPhone6 Telephony. Cellphone 199.99 Refer to the exhibit to select the final approving authority.



Option A : Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager. Option B : Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager. Option C : Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager. Option D : Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B

QUESTION: 4

Topic 3 Mix Question

An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers. Identify the method to create a qualification area without any defined outcome for this requirement.

Option A : Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.

Option B : Create questions. Create and add the questions to a qualification area and select the "Information only" check box.

Option C : Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.

Option D :

Create questions, but do not select the "Response required" and "Critical question". Create and add question to a qualification area.

An information only area does not have any outcome.

References: Oracle Procurement Cloud Using Procurement (Release 9) , page 58

Correct Answer: B

QUESTION: 5

Topic 3 Mix Question

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.

Option A : The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.

Option B : The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.

Option C : The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.

Option D :

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.

References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASCA/F1174615AN1AFD6.htm

Correct Answer: C

QUESTION: 6

Topic 3 Mix Question

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit

Option A : What will you do to configure this change?

Option B : Define all buyers as employees in procurement Business Unit A.

Option C : Configure a new document style and assign it to each buyer in "Manage Procurement Agent."

Option D : Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.

Option E : Update each buyer-s access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: D

QUESTION: 7

Topic 3 Mix Question

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

Option A : Sourcing Project Collaborator

- Option B : Procurement Agent
- Option C : Procurement Contracts Administrator
- Option D : Procurement Administrator

Correct Answer: A,C

QUESTION: 8

Topic 3 Mix Question

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two)

Option A : Local area includes components that directly affect the Contextual area.

Option B : Local area can drive the contents of the regional area and the contextual area

Option C : Local area is the main work area and typically contains the transaction form.

Option D : Contextual area provides quick access to tools that support business process.

Option E :

Contextual area can drive the contents of the local area.

Local Area: The local area is in the center of the UI Shell where users do their work. It is the mainwork area and typically contains the transaction form with the menus and controls that enable users to be productive. Controls in, and the content or state of, the local area generally affect the contents of the contextual area.

Main Area: This term designates the combination of the Local Area and the Contextual Area.

Contextual Area: The contextual area is in the right-hand pane of the UI Shell, with controls and contents that generally are affected by controls in, or the content or state of, the local area; although in specific cases the contextual area can also affect the contents of the local area (causing a local-area reload).

References: http://docs.oracle.com/cd/E36909_01/fusionapps.1111/e15524/ui_impl_uishell.htm

Correct Answer: A,C

QUESTION: 9

Topic 3 Mix Question

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

Option A : Define Basic Catalog

Option B : Define Supplier Configuration

Option C : Manage Procurement Agents

Option D : Define Corporate Procurement Cards

Option E : Define Negotiation Style

Correct Answer: D

QUESTION: 10

Topic 3 Mix Question

Identify three profile options that are available in the 'Manage Purchasing Profile Options' setup and maintenance task.

- Option A : PO_AGRMT_LOADER_PURGE_DAYS
- Option B : POR_DISPLAY_CATEGORY_ITEM_COUNT
- Option C : PO_DEFAULT_PRC_BU
- Option D : POR_DISPLAY_EBMEDDED_ANALYTICS
- Option E : PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: A,C

QUESTION: 11

Topic 3 Mix Question

Which statement is true regarding terms and conditions?

- Option A : Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- Option B : Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- Option C : Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.
- Option D : Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing Cloud

Correct Answer: B

QUESTION: 12

Topic 3 Mix Question

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Cloud Procurement?

- Option A : Purchasing Document Approval
- Option B : Item Creation Approval
- Option C : Supplier Registration Approval
- Option D : Expenses Approval

Correct Answer: A,C

Explanation/Reference:

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oapro/define-approval-management-for-procurement.html#OAPRO222602>

QUESTION: 13 Topic 3 Mix Question

Which three tasks are included in the Supplier functional area task list?

- Option A : Manage Item Organizations

Option B : Manage Tax Organization Type
Lookup Option C : Manage Procurement
Agents Option D : Specify Supplier
Numbering Option E : Manage Supplier Value
Sets

Correct Answer: A,C,D

QUESTION: 14

Topic 3 Mix Question

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations. How would you configure this?

- Option A : by giving the Supplier Administrator role to the supplier contract
- Option B : by restricting supplier contract access to a specific supplier site
- Option C : by restricting supplier contract access to Supplier Level
- Option D : by giving the Procurement Agent role to the supplier contract

Correct Answer: D

QUESTION: 15

Topic 3 Mix Question

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- Option A : from the Business Unit setup
 - Option B : from the 'Common Payables and Procurement options' first and if it is 'Null' then from 'Supplier site assignment'
 - Option C : from the 'Configure Procurement business function'
 - Option D : from the 'Configure Requisitioning business function'
 - Option E :
from the 'Supplier site assignment' first and if it is 'Null' then from 'Common Payables and Procurement options'
- Bill to location is defaulted from
1. Supplier Site Assignment record of the supplier site in the Sold-to BU
 2. Common Payables and Procurement Configuration setting for the Sold-to BU

Correct Answer: A

QUESTION: 16

Topic 3 Mix Question

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- Option A : Create a Negotiation Style
- Option B : Create a Negotiation Type.
- Option C : Customize the Descriptive Flexfield.
- Option D : Create a Purchasing Document Style.
- Option E :
Create a Negotiation Template.

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

Correct Answer: A

QUESTION: 17

Topic 3 Mix Question

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

- Option A : POR_PROXY_SERVER_NAME
- Option B : PO_DEFAULT_PRC_BU
- Option C : POR_DISPLAY_EMBEDDED_ANALYTICS
- Option D : PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- Option E :

POR_PROXY_SERVER_PORT

POR_PROXY_SERVER_NAME and POR_PROXY_SERVER_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

Correct Answer: A

QUESTION: 18

Topic 3 Mix Question

Identify the three business benefits provided by the Manage Approval Rules user interface.

- Option A : faster ramp-up time to set up approval rules
- Option B : quick information search
- Option C : support for common business requirements to route approvals based on aggregated information
- Option D : minimal dependency on IT group for rules setup
- Option E : ease of ordering items

Correct Answer: A,B,C