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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

A. payment method, which supports multiple-installment payment goods or services

B. condition-dependent reductions in price

C. change orders affecting pricing of specific lines

D. price increase request from a supplier through the supplier portal

E. means to provide price discounts

Correct Answer: BD

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from acertain location. The Price Break region of the Lines page enables you to enter price break information for blanket purchase agreement lines. As a supplier, you can also terminate an existing contract to supply items by canceling document headers, lines,or schedules. Such cancellation request requires review and approval by the buying organization. References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007480AN1F638.htm

QUESTION 2

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

A. PO_AGRMT_LOADER_PURGE_DAYS

B. POR_DISPLAY_CATEGORY_ITEM_COUNT

C. PO_DEFAULT_PRC_BU

D. POR_DISPLAY_EBMEDDED_ANALYTICS

E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Reference: http://oracleappscommunity.com/oracle/blog/1115/purchasing-profile-options/

QUESTION 3

Receiving parameters are defined for each _____?

A. Business Unit

B. Inventory Organization

C. Enterprise Group

D. Legal Entity

Correct Answer: B

QUESTION 4

Identify two control option that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement. (Choose two.)

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Correct Answer: AE

If you want to group requisition lines across different requisitions into the same purchase order, enable the

Group requisitions flag.

In order to group requisition lines into the same purchase order line, enable the Group requisition lines

flag. Theneed-by date and ship-to organization and location can optionally be used to group requisition

lines.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 163

QUESTION 5

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.

A. Procurement Requester

B. Contingent Worker

C. Procurement Administrator

D. Employee

E. Procurement Preparer

Correct Answer: A

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

Oracle Procurement Cloud Using Procurement (Release 9), page 24

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