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Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?

- A. Manage Seller Negotiations
- B. Sourcing Programs
- C. Consolidate Negotiation Lines on Purchase Order
- D. Define Default Line Attributes in Negotiations
- E. Capture Forward Auction Negotiations

Correct Answer: A

QUESTION 2

Standard lookup values are provided by the application for supplier business classification.

Which three are preseeded business classifications? (Choose three.)

- A. Hub Zone
- B. ISO14001
- C. Nonprofit Business
- D. Small Business
- E. Green Business
- F. Minority Owned

Correct Answer: ADF

QUESTION 3

You have defined an attribute named `Years of Experience` in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

- A. The attribute `Years of Experience` was not marked as Required, so the supplier did not provide any value.
- B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.



D. Sourcing does not support attribute definition.

Correct Answer: A

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one's score. Or evaluators can view the response and enter a score manually. References:

https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

QUESTION 4

During an implementation, the super user is requesting you to explain how to set up "risks" to be used in the Procurement Contracts by all users. You are in the middle of the year and currently there are few "risks" that are already defined and the organization is planning to introduce new "risks" from New Year's Day. Identify the two steps the user should follow to fulfill this requirement.

- A. Wait until year end, inactivate the old risks data on year end, and create and activate new risks from the same day.
- B. Provide an end date as year end for the old risk data, create new risks now, and provide New year's Day as start date.
- C. Create new risks now, enable those at year end, and disable the old data on year end.
- D. The user needs to delete old risks and create new risks around the year end.

Correct Answer: AB

QUESTION 5

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

- A. fulfillment order line to the extensible flexfield attributes.
- B. enterprise business object attributes to the fulfillment order line.
- C. extensible flexfield attributes to the enterprise business object attributes.
- D. extensible flexfield attributes to the fulfillment order line

Correct Answer: C

At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

References:

http://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F476421AN2E51E.htm



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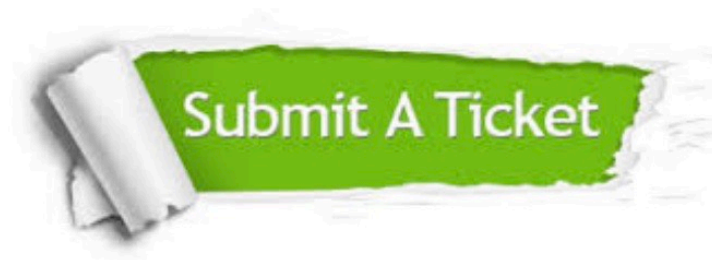
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