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Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

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

- A. Manage Item Organizations
- B. Manage Tax Organization Type Lookup
- C. Manage Procurement Agents
- D. Specify Supplier Numbering
- E. Manage Supplier Value Sets

Correct Answer: CDE

QUESTION 2

Your customer has requested you to set up a Procurement Business Unit to server the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by setting up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: A

Without the site assignment model each client BU would be forced to establish its own relationship with the supplier. The service provider relationship between the client BU and procurement BU is defined in the businessunit setup.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 30

QUESTION 3

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?

- A. Create a Negotiation Style
- B. Create a Negotiation Type.



- C. Customize the Descriptive Flexfield.
- D. Create a Purchasing Document Style.
- E. Create a Negotiation Template.

Correct Answer: A

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.

QUESTION 4

Your customer wants to configure four business units (BUs) as follows: Korea, China BUs that perform only requisitioning-related business processes and tasks. A US BU that is configured as a shared Procurement BU with only the Procurement function enabled. A Singapore BU that provides only payment services for both Korea and China BUs. Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned the Payables Payment business functions.
- B. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- C. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- D. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: A

Centralized payment processing enables you to implement a shared payment service model. Under this model, a single "payment business unit" provides payment services to multiple "invoice business units".

That is, any business unit with the "Payables Payment" business function can provide payment services to other business units with the "Payables Invoicing" business function.

References:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F4FAD941BEF953E0E040D30A68811F09

QUESTION 5

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: Toronto and Procurement BU: Mexico
- B. Requisitioning BU: Toronto and Procurement BU: Toronto



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

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

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

Correct Answer: C

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