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Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

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.

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

Correct Answer: A

QUESTION 2

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions classified by Standards Organization.
- B. Create an initiative with questions mapped to supplier attributes.
- C. Create an initiative with questions Responder Type is internal.
- D. Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION 3

Identify three seeded ruleset names under Business Process Model (BPM) tasks that have requisition approvals routed in the serial method.

- A. PreApprovalLineConsensusRules
- B. HeaderHierarchyRules
- C. LineHierarchyRules
- D. DistributionRules
- E. DistributionHierarchyRules
- F. DistributionConsensusRules



Correct Answer: BDF

QUESTION 4

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- B. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- C. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- D. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.

Correct Answer: C

Prospective suppliers have a restricted level of access. They can participate in supplier qualification initiatives, and they can view and respond to negotiations. Prospective suppliers are identified within the application by an icon that indicates their prospective status. If the category manager decides to award business to a prospective supplier who responded to a negotiation, that supplier will need to be authorized in the application to conduct spend transactions with the buying organization before a purchase document can be created for that supplier. Spend authorization requires a more complete level of information about the supplier and is subject to approval by the supplier manager. Once the supplier is approved for spend operations, they have access to all the normal capabilities of the application. References:

Oracle Procurement Cloud Using Procurement (Release 9), page 239

QUESTION 5

In an implementation, the Purchase Requisition users are requesting that they want to receive the purchase orders created for their requisitions. Identify the correct functionality related to this requirement in Cloud Procurement:

- A. Requesters cannot receive Purchase Orders
- B. Requesters need to be assigned the Warehouse Manager or Receiver role in order to receive Purchase Orders
- C. Requesters can receive Purchase Orders using Self Service Receiving
- D. Requesters need to be assigned Purchasing Agent role in order to receive Purchase Orders

Correct Answer: C

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