1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15.

Identify two ways to achieve the desired defaulting. (Choose two.)

A. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

B. Update Net 15 in procurement options and Net 30 for the supplier site.

C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.

D. Set Net 15 for the supplier site.

Correct Answer: CD

QUESTION 2

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

A. Funds are insufficient and budget type is "Absolute".

B. Funds are insufficient and budget type is "Track".

C. Funds are insufficient and budget type is "Advisory".

D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: A

QUESTION 3

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this. (Choose two.)

A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.

B. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.

C. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

D. The "Catalog Management" business function is not enabled for BU1.

Correct Answer: AD

QUESTION 4

You have defined your negotiation style and named it `ABC negotiation style\\'. Subsequently, you try to add collaboration team members on a negotiation that is based on the `ABC negotiation style\\' and find that the `Collaboration Team\\' field is disabled. Identify the cause.

A. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.

B. The `Collaboration Team\\' checkbox is unchecked in the style.

C. The `Requirements and Instructions\\' checkbox is unchecked in the style.

D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

QUESTION 5

Your customer has the following business requirements in the Procurement business area:

-

 Intercompany transactions need to be defined between the Requisition Business Units and the Procurement Business Unit.

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 Simplify your catalog administration with the catalog superstore.

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 Qualify and assess suppliers to support supplier programs, compliance, and sourcing award decisions.

Identify the three product offerings of Oracle Procurement Cloud that fulfill the above requirements. (Choose three.)

A. Purchasing

B. Sourcing

C. Procurement Contract

D. Self Service Procurement

E. Supplier Qualification

F. Supplier Portal

Correct Answer: CDF