



1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

Identify three application standard lookups that are available in the Setup and Maintenance task list `Define Supplier Configuration`. (Choose three.)

- A. Manage Freight Terms Lookup
- B. Manage FOB Lookup
- C. Tax Organization Type Lookup
- D. Manage Requirement Section Lookup
- E. Minority Group Lookup
- F. Business Classification Lookup

Correct Answer: CEF

QUESTION 2

Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier qualification process to be executed with segregation of duties in the following manner:

- for qualification management (Vendor development team-VD)
- independent evaluation (Procurement Department-PD)
- involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

- A. initiatives created and owned by VD, internal response and evaluation by SME
- B. initiatives created and owned by PD, internal response by VD, and evaluation by SME
- C. initiatives created and owned by VD, internal response by SME, and evaluation by PD
- D. initiatives created and owned by VD, internal response by PD, and evaluation by SME

Correct Answer: C

QUESTION 3

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

- A. means to provide price discounts
- B. condition-dependent reductions in price



- C. payment method, which supports multiple-installment payment goods or services
- D. change orders affecting pricing of specific lines
- E. price increase request from a supplier through the supplier portal

Correct Answer: BE

QUESTION 4

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing document must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable.

Identify the configuration required to achieve this requirement.

- A. The budget must be set up with control level as Advisory.
- B. The budget must be set up with control level as Absolute.
- C. The budget must be set up with control level as Track.
- D. Select the "enforce budget" check box under the Configure Procurement Business Function.

Correct Answer: B

QUESTION 5

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the `Configure Requisitioning business function`
- B. from the `Supplier site assignment` first and if it is `Null` then from `Common Payables and Procurement options`
- C. from the `Common Payables and Procurement options` first and if it is `Null` then from `Supplier site assignment`
- D. from the `Configure Procurement business function`
- E. from the Business Unit setup

Correct Answer: B

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