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Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.

Identify the location where the user can view this information.

A. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.

B. The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.

C. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.

D. The User can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.

Correct Answer: D

QUESTION 2

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem. (Choose three.)

A. The particular item is not defined as a `Transactable\\' item in PIM.

B. The particular item is defined as "BOM Enabled\\' in PIM.

C. The particular item is not part of any Procurement catalog.

D. The particular item has not been marked as a `Purchased\\' item within the Purchasing operational attribute group.

E. The particular item does not belong to any Purchasing Category.

Correct Answer: CDE

QUESTION 3

What is the difference between Prospective and Spend authorized suppliers?

A. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.

B. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.

C. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.

D. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.

Correct Answer: D

QUESTION 4

Identify two control options that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement. (Choose two.)

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Correct Answer: CE

QUESTION 5

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

A. configuring the "News Broadcast" field using the `Manage Supplier\\' task

B. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing\\'

C. setting up Specify Supplier News Content in the Functional Setup Manager.

D. enabling RSS feed from a customers\\' corporate web portal

Correct Answer: C

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