QUESTION 1

During implementation, the transformation maps that are associated with external facing interfaces must be modified to map the _____.

A. extensible flexfield attributes to the enterprise business object attributes
B. extensible flexfield attributes to the fulfillment order line
C. enterprise business object attributes to the fulfillment order line
D. fulfillment order line to the extensible flexfield attributes

Correct Answer: A

Explanation/Reference:
At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

References: http://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F476421AN2E51E.htm

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 available but the approver is not set up as “Budget Manager” for the selected budget for the business unit.
B. Funds are insufficient and budget type is “Track”.
C. Funds are insufficient and budget type is “Absolute”.
D. Funds are insufficient and budget type is “Advisory”.

Correct Answer: C

Explanation/Reference:
The options for budgetary control settings are as follows: Absolute, Advisory, and None: Absolute: If Absolute is entered, the transaction is rejected unless funds are available. Advisory: If Advisory is entered, the transaction is approved even when no funds or insufficient funds are available. None: If None is entered, all transactions are approved and there is no funds check.

References: https://docs.oracle.com/cd/E18727_01/doc.121/e13567/T237204T237227.htm
QUESTION 3

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

Correct Answer: A

Explanation/Reference:

QUESTION 4

Which option would the application first look at to default the Location field in the Purchase Order Line?

A. Purchase Order Header
B. supplier site assignment record of the supplier site in the Requisitioning BU
C. BU assignment record of the source agreement that corresponds to the Requisitioning BU
D. “Requisitioning Business Function Configuration” task of the Requisitioning BU

Correct Answer: D

Explanation/Reference:

Default Ship-to Location (If only Services, the attribute name is Default Work Location)

1. Supplier Site Assignment record in the Requisitioning BU
2. Requisitioning Business Function Configuration of the Requisitioning BU

References:
https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007479AN1AB12.htm

QUESTION 5

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this
requirement.
A. Free form, buy
B. Free form, buy agreement
C. Item, buy agreement
D. Item, buy

Correct Answer: D Section: (none) Explanation

Explanation/Reference:
Item, buy: Enables entry of inventory items. You can create purchase orders in the purchasing application from lines of this type.

Incorrect Answers:
A: Free-form, buy: Enables entry of items not tracked in inventory. You can create purchase orders in the purchasing application from lines of this type.
B: Free-form, buy agreement: Enables entry of items not tracked in inventory. You can create master agreements in the purchasing application from lines of this type.
C: Item, buy agreement: Enables entry of inventory items. You can create master agreements in the purchasing application from lines of this type.

References: https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_9686F895D818C143E040D30A68817A24

QUESTION 6

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition. Identify the setup required to fulfill this requirement.

A. Select the “Source from consignment” check box and set “Urgent” to “Yes” during requisition creation through self-service.
B. Enable all the requisition line items to be sources from the consignment source.
C. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.
D. Assign all the requisition line to the consignment buyer.

Correct Answer: A Section: (none) Explanation

Explanation/Reference:
How can I create a purchase order for consignment inventory items? You begin by creating a purchase
order with a document style for a consignment order. Choose your consignment supplier and add the consignment items for this order. Verify that the items were sourced by a consignment agreement and that Consignment Line is checked on the line. Submit the order for approval.

References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007479.htm

QUESTION 7

Identify five business functions that must be configured in order to implement a complete Procure-to-Pay business process in Oracle Procurement Cloud.

A. Incentive Compensation
B. Receiving
C. Invoicing
D. Payments
E. Inventory
F. Purchasing
G. Requisitioning

Correct Answer: BCEFG Section: (none) Explanation

Explanation/Reference:

QUESTION 8

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

A. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
B. Set up one approval group and include the four department users with voting regime as consensus.
C. Set up one approval group and include the four department users with voting regime as first responder wins.
D. Set up user group for the four departments and set up individual rules for the four department users.

Correct Answer: B Section: (none) Explanation

Preapproval Header Consensus Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers.
QUESTION 9

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

A. Configure the Extract Transform and Load tool and data will be populated in real time.
B. No need to schedule anything; data will be populated in real time.
C. Schedule ESS jobs to run according to customer requirements.
D. Schedule concurrent requests to run every hour.

Correct Answer: B

Section: (none)

Explanation/Reference:

With Oracle Fusion Transactional Business Intelligence embedded analytics, role-based dashboards, and on-the-fly ad hoc reporting capabilities make data access and interpretation easier than ever before. Users are able to see updates in real-time, and their impact, through embedded analytics. For example, during the compensation budgeting process, a manager is able to see a running tally for reference right on the page.


QUESTION 10

1. A replenishment requisitions is created with the following details and imported through an open interface in Oracle Procurement Cloud:

2. Requisition date – 10/10/2012 (DD/MM/YYYY)
   a. Requisition Business Unit (BU) – BU1
   b. Item – AS16168

Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

A. BPA: 7998 Type: Local BPA Effective Dates: 01/01/2012-30/09/2012 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes
B. BPA: 9986 Type: Local BPA Effective Dates: 01/08/2012-31/10/2013 Item: AS16168 BU: BU1 Automatically generate orders flag: Yes
C. BPA: 8837 Type: Global BPA Effective Dates: 01/06/2012-31/07/2013 Item: AS16167 BU: BU1 Automatically generate orders flag: Yes
D. BPA: 8787 Type: Local BPA Effective Dates: 01/03/2012-31/12/2013
QUESTION 11

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

A. In the “Configure Requisitioning Business Function” task, set the “Cancel Backing Requisitions” value to Always.

B. In the “Configure Requisitioning Business Function” task, set the “Cancel Backing Requisitions” value to Never.

C. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.

D. In the “Configure Procurement Business Function” task, select the “Allow Item Description Update” check box.

E. In the “Configure Requisitioning Business Function” task, select the “Create orders immediately after” check box.

Correct Answer: A

Explanation/Reference:

Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation. Options are:

- Always: When canceling the purchase order, Oracle Fusion Purchasing also cancels the requisition.

- Never: When canceling the purchase order, Oracle Fusion Purchasing does not cancel the requisition, therefore it is available for inclusion on another purchase order.

- Optional: When canceling the purchase order, the buyer is given the option to cancel the requisition.

References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm#F1061014AN40D05

QUESTION 12

A buyer is creating a purchase requisition using “Catalog Superstore”, and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison.
A. 7
B. 4
C. 6
D. 8
E. 5

Correct Answer: E Section: (none) Explanation

Explanation/Reference: QUESTION 13

You are creating a Purchase Order based on the style “InFusion Purchasing Style”. While entering a Purchase Order line, you find that the line type named Goods is available but the line type named LINE does not appear. Identify a reason for this behavior.

A. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the “Create Document Style” task.
B. The line type LINE is not among the selected line types for the document style “InFusion Purchasing Style”.
C. Display Name for the Purchase Order is not set in the “Create Document Style” task.
D. The status of the “InFusion Purchasing Style” is not Active.

Correct Answer: B Section: (none) Explanation

Explanation/Reference: QUESTION 14

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role. This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in.

Which configuration will you implement so that these links are not visible in the navigator?

A. “Manage Menu Customizations” in Functional Setup Manager
B. Select menus in Requisitioning Business options
C. Select menus in Procurement Business options
D. Define user in Identify Manager
E. Modify roles in Authorization Policy Manager

Correct Answer: D Section: (none) Explanation
Explanation/Reference:

Incorrect Answers:

A: The menu customization feature provides several options to add, modify, and organize the Navigator and home page menus during design time. However, design time menu customizations are not applicable to Oracle Cloud implementations.

References:
https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061034AN21FF0.htm

QUESTION 15

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year. How should you set up this item in Oracle Procurement Cloud to address both requirements?

A. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.
B. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.
C. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.
D. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.

Correct Answer: D Section: (none) Explanation

Explanation/Reference:

QUESTION 16

Your customer wants to change the Need-by-Date of an open Purchase Order. To make this change, a Change Order is initiated by the customer and the request is now being reviewed by the supplier. What will be the status of the Purchase Order and the Change Order in the system?

A. Purchase Order: Open; Change Order: Open
B. Purchase Order: Open; Change Order: Pending Supplier Acknowledgment
C. Purchase Order: Pending Supplier Acknowledgement; Change Order: Pending Supplier Acknowledgment
D. Purchase Order: Pending Supplier Acknowledgement; Change Order: Open
E. Purchase Order: Open; Change Order: New

Correct Answer: B Section: (none)Explanation
**QUESTION 17**

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit A. What will you do to configure this change?

A. Configure a new document style and assign it to each buyer in “Manage Procurement Agent”.

B. Define all buyers as employees in procurement Business Unit A.

C. Update each buyer’s access using “Manage Procurement Agent” for procurement Business Unit A.

D. Modify “Configure Procurement Business Function” for procurement Business Unit A and provide access to all buyers.

**Correct Answer: D**

**Explanation/Reference:**

**QUESTION 18**

A buyer often orders an item BA82829 by box but the store manager stocks the item as individual units by using the “Each” unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

A. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.

B. Create a Box UOM and an Each UOM and assign both to the same UOM class.

C. Create a Box UOM and an Each UOM and assign them to different UOM classes.

D. Always use the Each UOM and do not create Purchase Orders for Box.

E. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.

**Correct Answer: B**

**Explanation/Reference:**

**QUESTION 19**

When creating a non-catalog requisition, a requester checks the “New Supplier” checkbox. By checking this checkbox, the user is ____.

A. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process

B. suggesting a possible new supplier that requires further action by the Buyer and the Supplier
C. triggering an automated process to intimate a new supplier to register with the user’s company
D. triggering an automated process to create a new supplier

Correct Answer: A Section: (none) Explanation

Explanation/Reference:

QUESTION 20
Identify three application standard lookups that are available in the Setup and Maintenance task list “Define Supplier Configuration”.

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

Correct Answer: BCD Section: (none) Explanation

Explanation/Reference:

QUESTION 21
You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application.

Identify two ways to create clauses as per their requirement.

A. Import Clauses from the Contracts workarea page.
B. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
C. Create Clauses from the Contracts workarea page.
D. Manage Contract Standard Clauses from Functional Setup Manager.

Correct Answer: AD Section: (none) Explanation

Explanation/Reference:

A: You can import clauses from legacy applications by running Oracle Fusion Enterprise Scheduler (ESS) processes from the Terms Library work area by selecting the Import Clauses task or from the Setup Manager by selecting the Manage Processes task.
D: Navigate to Define Contract Terms and Clause Library Configuration and open the Manage Contract Standard Clauses, Templates, and Expert Rules task. This is not a setup and maintenance task, but a manual task that is performed from the Terms Library work area.

References:
https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174617AN1C4DF.htm
https://docs.oracle.com/cloud/latest/common/OACTS/OACTS1718178.htm

QUESTION 22
Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

A. View pdf
B. View Full Details
C. Workflow administration
D. Manage Train Stops
E. Manage Life Cycle

Correct Answer: E Section: (none)

Explanation:

QUESTION 23
You have the following business requirements while configuring applications with related roles:

- When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project.
- You want to identify which stage are all Offerings and Functional Areas in.

Identify two setups that fulfill these requirements.

A. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
B. After implementation tasks, you should set the status to “In Progress” or “Implemented”.
C. You should change the Provisioned to “No” to specify the Offering that you want to choose while create an implementation project.
D. You should select the “Enable for Implementation” check box to specify the Options.
E. You should have an IT Security role in order to fulfill these requirements.

Correct Answer: BD Section: (none)
QUESTION 24

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data.

A. setting up and maintaining data by means of the Manage Admin menu
B. importing and exporting data between instances
C. configuring Oracle Cloud Applications to match business needs
D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Explanation/Reference:

Explanation: Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20365/F530303AN100AE.htm

QUESTION 25

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

A. Procurement Administrator
B. Employee
C. Procurement Preparer
D. Contingent Worker
E. Procurement Requester

Correct Answer: E

Explanation/Reference:

1. An internal supplier registration can come from one of the following three flows:

2. Sourcing Invitation: Supplier can be invited to register from a sourcing negotiation.
   a. Internal Supplier Request: Supplier can be invited to register by a supplier administrator.
b. Self Service Procurement: Supplier requested by a procurement requester

References: Oracle Procurement Cloud Using Procurement (Release 9), page 24

**QUESTION 26**

Identify three profile options that are used to configure Self Service Procurement.

A. POR_DISPLAY_EMBEDDED_ANALYTICS
B. POR_DISPLAY_CATEGORY_ITEM_COUNT
C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
D. POR_SEARCH_RESULTS_SKIN
E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

**Correct Answer: ACE**

**Section:** (none)

**Explanation/Reference:**

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users.

References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

**QUESTION 27**

During an Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

A. Enable only “Purchasing” and “Self Service Procurement” during Configure Offering.
B. Enable “Procurement” pillar and do not assign the tasks to the implementation consultants in FSM.
C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.
D. Enable tasks related to Supplier Model during Configure Offering.

**Correct Answer: A**

**Section:** (none)

**Explanation/Reference:**

Provisioning Offerings The Provisioned column on the Configure Offerings page shows whether or not an offering is provisioned. While you are not prevented from configuring offerings that have not been provisioned, ultimately the users are not able to perform the tasks needed to enter setup data for those offerings until appropriate enterprise applications (Java EE applications) are provisioned and their location (end point URLs) is registered.
QUESTION 28

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier.

Identify the cause for this behavior.

A. The Qualification manager does not have the “Manage Suppliers” action enabled in procurement agent definition.

B. The qualification model is not yet approved.

C. The Qualification manager is not defined as procurement agent.

D. The Qualification manager has not selected the correct procurement BU.

Correct Answer: A

Explanation/Reference:

Supplier Managers are derived from the users defined in procurement agents. All procurement agents with Manage Suppliers function for the BU that the registration was created will receive the approval notification.

References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm

QUESTION 29

Identify two correct statements about Local area and Contextual areas in the common UI Shell.

A. Local area can drive the contents of the regional area and the contextual area.

B. Local area is the main work area and typically contains the transaction form.

C. Contextual area can drive the contents of the local area.

D. Contextual area provides quick access to tools that support business process.

E. Local area includes components that directly affect the Contextual area.

Correct Answer: BE

Explanation/Reference:

Local Area: The local area is in the center of the UI Shell where users do their work. It is the main work area and typically contains the transaction form with the menus and controls that enable users to be productive. Controls in, and the content or state of, the local area generally affect the contents of the contextual area.

Main Area: This term designates the combination of the Local Area and the Contextual Area.
QUESTION 30

Your client’s business requires that only requester A is provided access to the punchout catalog and not requester B.

Identify the configuration to achieve this.

A. Set the punchout catalog-associated content zone security to “Secured by worker” with the value “Requester A” and no setup for requester B.

B. Assign the “punchout catalog request” role to procurement requester A and “procurement requester” role to requester B.

C. Assign the “advance procurement requester” role to requester A and the “procurement requester” role to requester B.

D. Set the punchout catalog security in the punchout catalog definition page to “Secured by worker” with the value “Requester A” and no setup for requester B.

Correct Answer: A

Explanation/Reference:

Secured by worker: This option is always available for procurement or for requisitioning. The content zone is accessible only to those workers assigned to the content zone.

Note: When content zones are created for procurement business units, administrators indicate whether the content zones are to be used for procurement or for requisitioning. Designating the use of the content zone determines to which flow the content zone is applied.

A content zone for requisitioning can be accessible to all users working in specific requisitioning business units or to specific users

References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

QUESTION 31

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons why the supplier is not appearing in the Submit Payment Process Request.

A. The From Date field value for the payment method Electronic is a future date.

B. The supplier must have a Blanket Purchase Agreement in place.
C. The supplier has a default payment method of Check.

D. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.

E. The supplier does not have an active Purchase Order.

Correct Answer: AB

QUESTION 32

A customer’s procurement manager has the authority to approve office supply Purchase Orders up to $6,600.00. For all other types of Purchase Orders, there is no approval hierarchy.

The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

A. Set the Document Total object to include an amount limit of $5,000.00.

B. Document Total: Amount Limit = $0.00 Account Range: Amount Limit = $6,600 Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = $6,600 Category Range: From: Office.Supplies To: Office.Supplies Requisition Document Type setup = ‘Owner can Approve’

C. Document Total: Amount Limit = $6,600.00 Location: Amount Limit = $6,600 and Location = Kandy Category Range: Amount Limit = $10,000 Category Range: From: X.Supplies To: Office.Supplies

D. Document Total: Amount Limit = $0.00 Account Range: Amount Limit = $6,600 Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = $6,600 Category Range: From: Office.Supplies To: Office.Supplies

E. Document Total: Amount Limit = $0.00 Account Range: Amount Limit = $6,600 Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000 Location: Amount Limit = $5,000 and Location = Kandy

Correct Answer: B

QUESTION 33

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.
A. Update Net 15 in procurement options and Net 30 for the supplier site.
B. Set net 15 for the supplier site.
C. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
D. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

Correct Answer: BC

QUESTION 34

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request for Quotation) lines.
Identify the configuration that will fulfill this requirement.
A. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance.
B. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
C. Add negotiation lines separately to capture Freight and Insurance.
D. Add Cost Factors for Freight and Insurance.

Correct Answer: D

QUESTION 35

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions. After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO confirmed as “Incomplete” instead of “Open” as expected.
Identify two causes for this behavior.
A. The “Allow Purchase Order Approval” check box is deselected in the Manage Approved Supplier List Status, which assigned ASL’s status.
B. The “Automatically submit for approval” check box is deselected in the BPA that was referenced from the requisition.
C. The “Approval required for buyer modified lines” check box is deselected in the Configure Requisitioning Business Function.
D. The “Enable negotiation approval” check box is deselected in the Configure Procurement Business Function.

Correct Answer: BC
QUESTION 36

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

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

Section: (none)

Explanation:

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from a certain location. The Price Break region of the Lines page enables you to enter price break information for blanket purchase agreement lines.

As a supplier, you can also terminate an existing contract to supply items by canceling document headers, lines, or schedules. Such cancellation request requires review and approval by the buying organization.

References: https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007480AN1F638.htm

QUESTION 37

Your customer wants to use the Negotiations Online message functionality to interact with suppliers participating in a negotiation.

Identify three features of the Negotiation Online message functionality.

A. You can send SMS to suppliers.
B. The online messages will be retained for future reference and audit trail.
C. You can add attachments in the message.
D. You can do online chatting.
E. Suppliers can raise clarifications for an auction online and you can respond with answers online.

Correct Answer: BCE

Section: (none)

Explanation:

C: The Attachments Flag is a flag that indicates the presence of an attachment that can be downloaded
E: The Category Manager may receive inquiries from a supplier asking for clarification about a negotiation requirement or line attribute. The Category Manager pauses the negotiation while she is conducting a discussion with the supplier.

References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007481AN23290.htm#F1007449AN23359

**QUESTION 38**

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when ‘notes to receiver’ is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates ‘notes to receiver’ as part of the Change Order.

A. Update the attribute ‘notes to receiver’ in the Change Order template for the Purchase Order.
B. Update the attribute ‘notes to receiver’ in supplier site assignment for the supplier site.
C. Update the attribute ‘notes to receiver’ in ‘Configure Requisitioning Business Function’ for the requisitioning Business Unit.
D. Update the attribute ‘notes to receiver’ in ‘Common Payables and Procurement Options’ for the procurement Business Unit.

**Correct Answer: A** Section: (none) **Explanation**

**Explanation/Reference:**

**QUESTION 39**

You want Supplier Accounts to be created by external supplier users in Supplier Portal. Which Supplier Registration option would allow this?

A. Internal Supplier Registration
B. Discrete Supplier Registration
C. Global Supplier Registration
D. External Supplier Registration

**Correct Answer: D** Section: (none) **Explanation**

**Explanation/Reference:**

**QUESTION 40**

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user. The supplier has requested the buyer to email details of the deliverable.
Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

A. The supplier can view the deliverable from the supplier portal under the Deliverables tab.
B. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.
C. The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
D. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

Correct Answer: A

Explanation/Reference:

How can I change the due dates, notifications, and other contract deliverable details?

You can change the due dates, notifications, and other contract deliverable definition details in the Deliverables tab of a contract that is in Draft or Under Amendment status. Once the contract becomes active and deliverables are automatically activated creating deliverable instances, you can only make changes to deliverables status, notes and attachments using the Manage Deliverables task. For internal deliverables with a fixed due date that you can manually activate at any time irrespective of contract status, you can only make changes to deliverable definition details before you activate them.

References: [https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174613AN14980.htm](https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174613AN14980.htm)

QUESTION 41

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents 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

Explanation/Reference:

The budget track level Absolute stops transactions when there are insufficient funds.

QUESTION 42

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using...
Enforce Blind Receiving.
A. Packing Slip
B. Receiving Date
C. UOM
D. Waybill
E. Receiving Quantity

Correct Answer: BE

QUESTION 43
An organization implementing Supplier Qualification Management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement.
A. Create the Qualification area-A in PR BU2 and select PR BU3.
B. Create the Qualification area-B in CORP BU and select PR BU1.
C. Create the Qualification area-A in CORP and select the “Global” check box.
D. Create the question in CORP BU and select the “Global” check box.
E. Create the Qualification area-B in CORP BU and select the “Global” check box.

Correct Answer: BC

QUESTION 44
Your customer has requested you to set up a Procurement Business Unit to serve 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 Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
B. by setting up the Default Procurement BU in the Requisitioning Business Function
C. by setting up a Service Provider relationship in the Business Unit setup

D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: C Section: (none) Explanation

Explanation/Reference:

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 business unit setup.

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

QUESTION 45

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 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: D Section: (none) Explanation

Explanation/Reference: