Oracle

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta

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Product Version

Latest Version: 6.0

Question: 1

Identify the document in which the Supplier field is not mandatory

A. Invoice
B. Quotation
C. Requisition
D. Purchase Order
E. Request for Quotation

Answer: A

Question: 2

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

A. Sourcing Project Collaborator
B. Procurement Agent
C. Procurement Contracts Administrator
D. Procurement Administrator

Answer: A,C

Question: 3

While defining the setup 'Define Requisition Configuration', which four options are available for the 'Group Requisition Import By' field?

A. Requester
B. Location
C. Supplier
D. Item
E. Supplier Site
F. CategoryReference

http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

Question: 4

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

A. Enable the OTBI reports in Purchasing work area
B. Train the buyers to navigate to 'Functional Setup Manager' to access the reports
C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
D. Train the users to navigate to Business Intelligence applications to access the reports

Answer: A

Question: 5

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

A. Define Basic Catalog
B. Define Supplier Configuration
C. Manage Procurement Agents
D. Define Corporate Procurement Cards
E. Define Negotiation Style

Answer: D

Question: 6

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.

A. The particular item is not part of any Procurement catalog.
B. The particular item is defined as 'BOM Enabled' in PIM.
C. The particular item is not defined as a 'Transactable' item in PIM.
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.

Answer: A,D,E

Question: 7

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

Answer: B

Question: 8

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

A. Payment Terms
B. Units of Measure
C. Hazard Classes
D. Item Types
E. Corporate Cards

Answer: A,C,D

Question: 9

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.

A. The ''Local Catalog administrator BU1'' data role is not assigned to the buyer.
B. The ''Catalog Management'' business function is not enabled for BU1.
C. The ''Procurement Catalog Administrator BU1'' data role is not assigned to the buyer.
D. The ''Manage Catalog content'' action is not enabled for the buyer in the Procurement Agent page. Procurement BU: Assign the agent to one or more procurement business units. Action: Enable the agent to access one or more procurement action for each procurement business unit. For example: Manage

Catalog Content: Enable access to catalog content. This action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog authoring

Answer: D

Question: 10

Which three business users can submit a new supplier request? (Choose three.)

A. Self-Service Procurement user
B. Supplier Administrator
C. Warehouse Manager
D. Catalog Administrator
E. Category Manager

Answer: A,B,E

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