

Latest Version: 6.0

Question: 1

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

Response:

- 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

Answer: AB

Question: 2

In order to define a shipping method, what three options need to be set?

Response:

- A. Service Level
- B. Purchase Profile
- C. FOB Lookup Code
- D. Contract
- E. Mode of Transport

Answer: ACE

Question: 3

Identify the complete sequence for the Procure-to-Pay flow.

Response:

- A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Answer: B

Question: 4

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

Response:

- A. by giving the Procurement Agent role to the supplier contract
- B. by restricting supplier contract access to a specific supplier site
- C. by restricting supplier contract access to Supplier Level
- D. by giving the Supplier Administrator role to the supplier contract

Answer: A

Question: 5

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents.

Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

Response:

- A. Configure Procurement Business Functions
- B. Manage procurement document numbers
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Answer: B

Question: 6

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?

Response:

- 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

Answer: C

Question: 7

What is the difference between Prospective and Spend authorized suppliers?

Response:

- A. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.
- B. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- 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 suggested by internal users, whereas Spend authorized suppliers are registered externally.

Answer: A

Question: 8

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.

Response:

- 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.

Answer: B

Question: 9

Your customer wants to configure three business units (BUs) as follows:

- US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU's invoices.

- One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled Identify the correct configuration.

Identify the correct configuration.

Response:

- A. The US Header BU needs to be configured as a Payables Payment Service Provider.
- B. The US West BU needs to be configured as a Customer Payments Service Provider.
- C. The US East BU and US West BU need to be configured as Payables Payment Service Provider.
- D. The US East BU needs to be configured as a Payables Payment Service Provider.

Answer: D

Question: 10

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

Response:

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

Answer: D