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Oracle Procurement Cloud 2022 Implementation Professional

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QUESTION 1

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

A. payment method, which supports multiple-installment payment goods or services

B. condition-dependent reductions in price

C. change orders affecting pricing of specific lines

D. price increase request from a supplier through the supplier portal

E. means to provide price discounts

Correct Answer: BD

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from acertain 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 2

When defining supplier content map sets, which three values should you select that may be converted to values in the procurement business unit? (Choose three.)

A. Item

B. Category

C. Catalog

D. Supplier

E. Agreement

F. UOM

Correct Answer: BDF

QUESTION 3

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. (Choose two.)

A. You should select the "Enable for Implementation" check box to specify the Options.

B. After implementation tasks, you should set the status to "In Progress" or "Implemented".

C. You should have an IT Security role in order to fulfill these requirements.

D. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.

E. You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.

Correct Answer: AB

QUESTION 4

In an implementation, the Purchase Requisition users are requesting that they want to receive the purchase orders created for their requisitions. Identify the correct functionality related to this requirement in Cloud Procurement:

A. Requesters cannot receive Purchase Orders

B. Requesters need to be assigned the Warehouse Manager or Receiver role in order to receive Purchase Orders

C. Requesters can receive Purchase Orders using Self Service Receiving

D. Requesters need to be assigned Purchasing Agent role in order to receive Purchase Orders

Correct Answer: C

QUESTION 5

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

A. Funds can be reserved upon approval of the requisition.

B. Funds can be reserved upon approval of the purchase order.

C. Funds can be reserved upon creation of the purchase order.

D. Funds can be reserved upon submission of the requisition.

Correct Answer: D

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