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QUESTION 1

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. Category

Correct Answer: BCDF

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

QUESTION 2

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 3

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

A. POR_PROXY_SERVER_NAME

B. PO_DEFAULT_PRC_BU

C. POR_DISPLAY_EMBEDDED_ANALYTICS

D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

E. POR_PROXY_SERVER_PORT

Correct Answer: AE

POR_PROXY_SERVER_NAME and POR_PROXY_SERVER_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

QUESTION 4

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

A. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."

B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 5

Your customer tells you that in their industry, the response document for an auction is called a `Proposal\\' instead of the default Oracle term `Bid\\', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

A. Create a Negotiation Style

B. Create a Negotiation Type.

C. Customize the Descriptive Flexfield.

D. Create a Purchasing Document Style.

E. Create a Negotiation Template.

Correct Answer: A

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

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