

1Z0-963^{Q&As}

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

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

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

Correct Answer: B

QUESTION 2

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contact Purchase Agreement (CPA).

Identify the reason for this.

- A. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.
- B. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.
- C. The negotiation outcome is defined as 'Contract Purchase Agreement' in the negotiation template.
- D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: A

QUESTION 3

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

-

Korea, China BUs that perform only requisitioning-related business processes and tasks.

-

A US BU that is configured as a shared Procurement BU with only the Procurement function enabled.

-

A Singapore BU that provides only payment services for both Korea and China BUs.

Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- B. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- C. The Singapore BU must be assigned the Payables business function.
- D. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: C

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

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 Template.
- C. Create a Purchasing Document Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfield.

Correct Answer: C

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