

# 1Z0-963<sup>Q&As</sup>

Oracle Procurement Cloud 2017 Implementation Essentials

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### QUESTION 1

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

- A. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto
- B. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- C. Requisitioning BU: Toronto and Procurement BU: Mexico
- D. Requisitioning BU: Toronto and Procurement BU: Toronto
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

Correct Answer: E

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### QUESTION 2

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. importing and exporting data between instances
- B. configuring Oracle Cloud Applications to match business needs
- C. collecting data to populate the order orchestration and planning data repository
- D. setting up and maintaining data by means of the Manage Admin menu

Correct Answer: AB

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### QUESTION 3

Your customer has the following business requirements in the Procurement business area:

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Intercompany transactions need to be defined between the Requisition Business Units and the Procurement Business Unit.

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Simplify your catalog administration with the catalog superstore.

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Qualify and assess suppliers to support supplier programs, compliance, and sourcing award decisions.

Identify the three product offerings of Oracle Procurement Cloud that fulfill the above requirements. (Choose three.)

- A. Purchasing
- B. Sourcing
- C. Procurement Contract
- D. Self Service Procurement
- E. Supplier Qualification
- F. Supplier Portal

Correct Answer: CDF

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#### QUESTION 4

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

- A. Create Negotiation flow internally on behalf of prospective suppliers.
- B. Import supplier data and related entities.
- C. Collect information about prospective suppliers through a self-guided registration flow.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- E. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

Correct Answer: CD

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#### QUESTION 5

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions. After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete" instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

- A. The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.
- B. The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.
- C. The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.
- D. The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL's status.

Correct Answer: BC

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