1Z0-963^Q&As

Oracle Procurement Cloud 2017 Implementation Essentials

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QUESTION 1

Your customer wants to use Negotiations Online message functionality to interact with suppliers participating in a negotiation.

Identify three features of the Negotiation Online message functionality. (Choose three.)

A. You can do online chatting.

B. The online messages will be retained for future reference and audit trail.

C. You can send SMS to suppliers.

D. You can add attachments in the message.

E. Suppliers can raise clarifications for an auction online and you can respond with answers online.

Correct Answer: BDE

QUESTION 2

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

A. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

B. PORT_DISPLAY_EMBEDDED_ANALYTICS

C. PO_DEFAULT_PRC_BU

D. POR_PROXY_SERVER_NAME

E. POR_PROXY_SERVER_PORT

Correct Answer: DE

QUESTION 3

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

A. Supplier Self Service clerk duty

B. Supplier Self Service administrator duty

C. Submit supplier registration duty

D. Supplier bidder duty

E. Supplier sales representative duty

Correct Answer: C

QUESTION 4

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

A. configuring the "News Broadcast" field using the `Manage Supplier\\' task

B. enabling feed from social media sites such as Facebook, Twitter, and so on using `Manage Common Options for Purchasing\\'

C. setting up Specify Supplier News Content in the Functional Setup Manager.

D. enabling RSS feed from a customers\\' corporate web portal

Correct Answer: C

QUESTION 5

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

A. No need to schedule anything; data will be populated in real time.

B. Schedule concurrent requests to run every hour.

C. Schedule ESS jobs to run according to customer requirements.

D. Configure the Extract Transform and Load tool data will be populated in real time.

Correct Answer: A

QUESTION 6

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

QUESTION 7

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

A. Create the configure negotiation Abstract Listing page

B. Create a negotiation style that supports abstracts

C. Create the negotiation controls to support abstracts

D. Enable the suppliers to view the Abstract Listing page

E. Create the abstract controls for the negotiation

Correct Answer: AB

QUESTION 8

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

A. from the `Configure Requisitioning business function\\'

B. from the `Supplier site assignment\\' first and if it is `Null\\' then from `Common Payables and Procurement options\\'

C. from the `Common Payables and Procurement options\\' first and if it is `Null\\' then from `Supplier site assignment\\'

D. from the `Configure Procurement business function\\'

E. from the Business Unit setup

Correct Answer: B

QUESTION 9

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud.

Identify three features of the two-stage RFQ. (Choose three.)

A. Technical and Commercial Evaluation

B. Open Auctions

C. Two stage Evaluation

D. Response Visibility Blind

E. Response Visibility Open

F. Response Visibility is always Sealed

Correct Answer: ACF

QUESTION 10

During an Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

A. Enable only `Purchasing\\' and `Self Service Procurement\\' during Configure Offering.

B. Enable `Procurement\\' pillar and do not assign the tasks to the implementation consultants in FSM.

C. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

D. Enable tasks related to Supplier Model during Configure Offering.

Correct Answer: A

QUESTION 11

Identify two control options that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement. (Choose two.)

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submit for approval

E. Use ship-to organization and location

Correct Answer: CE

QUESTION 12

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification.

What will be the effect of this action on the remaining four requisition lines?

A. They will get canceled.

B. They will be available to process on to purchase order.

C. They will be put on hold until the requester resubmits the returned line with the correct quantity.

D. They will also get returned to the requester.

E. They will be in the "withdrawn" status.

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Correct Answer: C

QUESTION 13

Your customer has the following approval hierarchy:

-

 Role: Employee; Document: Purchase Requisition; Approval Limit: $3500

-

 Role: Manager; Document: Purchase Requisition; Approval Limit: $6700

-

 Role: Senior Manager; Document: Purchase Requisition; Approval Limit: $12000

Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of $8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

A. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

B. Advise the manager to have the senior manager forward the requisition back to the employee before approving.

C. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.

D. Advise the employee to change the Forward-To on the requisition to the manager.

Correct Answer: B

QUESTION 14

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values.

Identify the reason for this. (Choose two.)

A. The "Local Catalog administrator BU1" data role is not assigned to the buyer.

B. The "Procurement Catalog Administrator BU1" data role is not assigned to the buyer.

C. The "Manage Catalog content" action is not enabled for the buyer in the Procurement Agent page.

D. The "Catalog Management" business function is not enabled for BU1.

Correct Answer: AD

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QUESTION 15

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud.

Which Functional Setup Manager task can be used to accomplish these requirements?

A. Manage Common Options for Payables and Procurement

B. Manage Procurement Document Numbering

C. Configure Procurement Business Function

D. Configure Requisitioning Business Function

Correct Answer: B

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