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Oracle Procurement Cloud 2023 Implementation Professional

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QUESTION 1

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 ofprospective suppliers.

B. Import supplier data and related entities.

C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.

D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.

E. Collect information about prospective suppliers through a self-guided registration flow.

Correct Answer: DE

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become asupplier of the buying organization. The buying organization then reviews the registration request using a collaborative review

process and determines if it wants to consider this company as a new source of supply.

References:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007476AN1079E.htm

QUESTION 2

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. Configure Procurement Business Function

B. Configure Requisitioning Business Function

C. Manage Procurement Document Numbering

D. Manage Common Options for Payables and Procurement

Correct Answer: C

You can define procurement document numbering using the Manage Procurement Document Numbering page.

Note:Organizations need the ability to define procurement document numbers based on document type. The sequence may differ by legal entity or business unit. Here are some considerations when defining a document numbering sequence.

If a document number sequence is not defined in advance, the application creates it when the first transaction is created for that document type and legal entity or business unit combination. The application starts the document number with 1.

References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061042.htm#OAPRO14053

QUESTION 3

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

A. Assess suppliers on both pricing and external cost factors.

B. Assess suppliers on both pricing and internal cost factors.

C. Assess suppliers on both pricing and supplier eligibility.

D. Assess suppliers on both pricing and qualitative aspects.

Correct Answer: D

Explanation: When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements. References: Rank Suppliers Based on Composite Score of Pricing and Requirements1 Oracle Supplier Negotiations2

QUESTION 4

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

A. The purchase order tine is created from a punchout marketplace that does not allow the price to be changed.

B. The purchase order line is for catalog items.

C. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.

D. The purchase order line is included on a Procurement Contract.

Correct Answer: AD

Explanation: The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two

conditions that prevent the application of discounts to all purchase order lines with a single action.

References:

Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions". PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection

"Solution".

QUESTION 5

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving. (Choose two.)

A. Waybill

B. Packing Slip

C. Receiving Quantity

D. UOM

E. Receiving Date

Correct Answer: CE

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13409/T207713T208957.htm

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