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NEW QUESTION: 1
Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?
A. Pay, Catalog, Purchase
B. Pay, Requisition, Purchase
C. Pay, Supplier, Purchase
D. Pay, Catalog, Requisition
E. Pay, Supplier, Requisition
Answer: (SHOW ANSWER)

NEW QUESTION: 2
Your customer is importing supplier data into the application and wants to be able to create supplier content map sets to support the import.
Which three values can be included in the map set?
A. Category
B. Catalog
C. Supplier
D. UOM
E. Item
Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 3
When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier.
Which is the most efficient way to achieve this?

A. Create the negotiation by using a negotiation style with the appropriate supplier control selected.
B. Create a negotiation and send it to the supplier bidder contact for forward distribution.
C. Create a negotiation and add each supplier contact to it.
D. Create a negotiation by using a negotiation template with each supplier contact added.
Answer: A (LEAVE A REPLY)
The most efficient way to send a negotiation to all supplier contacts for a supplier is to use a negotiation style that has the supplier control option of "All supplier contacts" enabled. This option allows you to automatically include all the contacts associated with a supplier when you add the supplier to the negotiation. You do not need to manually add each contact or rely on the supplier bidder contact to forward the negotiation. You can also create a negotiation template with this option enabled and use it to create a negotiation.
:
Examples of Negotiation Controls, Section 1: "Examples of Negotiation Controls", Subsection: "Supplier Controls" Create Supplier Negotiations from Template, Section 1: "Create Supplier Negotiations from Template"

NEW QUESTION: 4
Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?
A. Sourcing
B. Supplier Management
C. Procurement Contracts
D. Receipts
E. Catalogs
Answer: (SHOW ANSWER)

NEW QUESTION: 5
Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?
A. Collecting data to populate the Order Orchestration and Planning Data repository
B. Configuring Oracle Fusion Cloud applications to match business needs
C. Importing and exporting data between instances
D. Setting up and maintaining data by means of the Manage Admin menu
Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 6
The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.
What are two reasons why the supplier does not appear?

A. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.
B. The supplier must have a Blanket Purchase Agreement in place.
C. The supplier does not have an active Purchase Order.
D. The From Date field value for the Electronic payment method is a future date.
E. The supplier has a default payment method of Check.
Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 7
Your client's business requires that only Requester A is provided access to the punchout catalog and not Requester B.
Which configuration fulfills this requirement?
A. Set the punchout catalog security on the Punchout Catalog Definition page to "Secured by worker" with the value Requester A and no setup for Requester B.
B. Assign the Punchout Catalog Requester role to Procurement Requester A and the Procurement Requester role to Requester B.
C. Set the punchout catalog content zone security to "Secured by worker" with the value Requester A and no setup for Requester B.
D. Assign the Advanced Procurement Requester role to Requester A and the Procurement Requester role to Requester B.
Answer: C (LEAVE A REPLY)

NEW QUESTION: 8
Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder.
What do you first need to configure in order to enable the options for the from and Reply to email addresses?
A. Business-to-Business Service (B2B)
B. Sender Policy Framework (SPF)
C. Public Key Infrastructure (PKI)
D. Application Development Framework (ADF)
Answer: (SHOW ANSWER)
Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.
References:
How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION: 9

How does the AI-enhanced spend classification process improve procurement efficiency?

A. By automating supplier negotiations

B. By generating purchase requisitions

C. By enhancing accuracy in categorizing spend transactions

Answer: C (LEAVE A REPLY)

NEW QUESTION: 10

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

. Purchase basis is quantity-based for the Goods product type

. Line type is linked to the Computer Supplies category

. Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace XX with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

Answer:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

* Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.

* Click on the Go to Task icon to open the Manage Purchasing Line Types page.

* Click on the Create icon to create a new line type.

* Enter the following information in the Create Line Type dialog box:

* Name: PRC01 Computer Goods

* Code: PRC01COMP

* Purchase Basis: Quantity

* Product Type: Goods

* Category: Computer Supplies

* Unit of Measure: Ea
* Click on the Save and Close button to save the line type.
You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.
Or use the following:
Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named
"PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.
Here are the steps to create the Purchasing Line Type:
* Navigate to Manage Purchasing Line Types:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Purchasing Line Types.
* Create the Purchasing Line Type:
* Click on the Create icon (+ icon).
* Enter the Purchasing Line Type Information:
* Name: Enter "PRCXX Computer Goods" (replace xx with 01).
* Code: Enter "PRCXXCOMP".
* Purchase Basis: Select "Quantity-Based".
* Product Type: Select "Goods".
* Category: Select "Computer Supplies".
* Unit: Enter "Ea" (for Each).
* Description: (Optional) Enter a brief description of the line type.
* Map Accounts:
* Click on the Map Accounts tab.
* Select the appropriate accounts for the following:
* Inventory Asset Account
* Inventory Expense Account
* Cost of Goods Sold Account
* Click on the Save and Close button.
* Save the Purchasing Line Type:
* Click on the Save button.
Verification:
* The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
* You can verify the details of the line type by clicking on it.
* The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
* Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
* Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION: 11
During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins.
How can you create this in the application?
A. Create a requisition with a negative line.
B. Create an agreement with a credit line.
C. Create a purchase order template that supports credit lines.
D. Create a document style that supports credit lines.
Answer: C (LEAVE A REPLY)
A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.
:
How You Create Purchase Order Lines with Negative Amounts
How You Enable Creation of Purchase Order Lines with Negative Amounts
Create Supplier Contracts from Negotiation Award

NEW QUESTION: 12
To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?
A. The contract is in amendment status
B. The contract is of Buy intent.
C. The contract is of sell intent.
D. The contract is in Draft status.
E. The contract is in Active status.
Answer: (SHOW ANSWER)

NEW QUESTION: 13

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
What is added to the response amount to calculate the transformed amount?
A. Attribute cost factors
B. Variable cost factors
C. Fixed cost factors
D. External cost factors
E. Internal cost factors
Answer: (SHOW ANSWER)

NEW QUESTION: 14
During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.
Which functional areas would you use to achieve this?
A. Sourcing, Supplier Qualification, and Procurement Foundation
B. Sourcing, Supplier Qualification, and Purchasing
C. Sourcing, Supplier Qualification
D. Sourcing, Supplier Qualification, and Negotiations
E. Sourcing, Supplier Qualification, and Procurement Contracts
Answer: D (LEAVE A REPLY)

NEW QUESTION: 15
In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.
Which tool should you use to make the field available?
A. Appearance Composer
B. Application Composer
C. Page Composer
D. Structure Composer
E. Workflow Composer
Answer: C (LEAVE A REPLY)
Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.
:

Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer" Page Composer, Section 1: "Page Composer"

NEW QUESTION: 16

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

A. The parent supplier must be added to the subsidiary supplier profile.

B. The subsidiary supplier must forward the negotiation to the parent company to respond.

C. The subsidiary supplier must request the parent supplier contact be added to the negotiation.

D. The parent supplier must be added to the negotiation.

Answer: (SHOW ANSWER)

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations1

Oracle Supplier Negotiations2

Response to Negotiations3

NEW QUESTION: 17

Challenge 5

Manage Procurement Agents

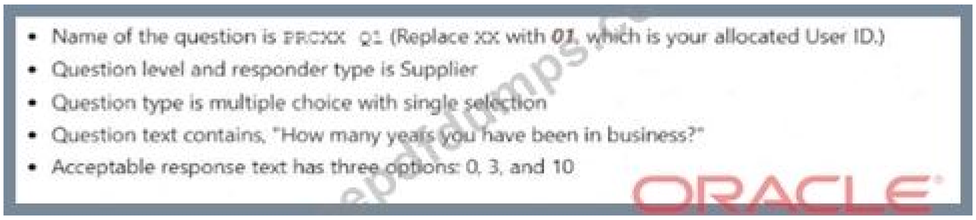
Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)
All default procurement actions are to be assigned and accepted as-is

- Name of the question is PRCXX_Q1 (Replace xx with 01, which is your allocated User ID.)
- Question level and responder type is Supplier
- Question type is multiple choice with single selection
- Question text contains, "How many years you have been in business?"
- Acceptable response text has three options: 0, 3, and 10

Answer:
See below in Explanation for each Step.
Explanation:
To define a Procurement Agent, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
* Click on the Go to Task icon to open the Manage Procurement Agents page.
* Click on the Create icon to create a new procurement agent.
* Enter the following information in the Create Procurement Agent dialog box:
* Procurement Business Unit: US1 Business Unit
* Agent: Student, PRC01
* Procurement Actions: Select all the check boxes to assign all the default procurement actions
* Click on the Save and Close button to save the procurement agent.
You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.
Or the following steps:
Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.
Here are the steps to define the Procurement Agent:
* Navigate to Manage Procurement Agents:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Procurement Agents.
* Create the Procurement Agent:
* Click on the Create icon (+ icon).
* Enter the Procurement Agent Information:
* Procurement BU: Select "US1 Business Unit".
* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.

* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
* Save the Procurement Agent:
* Click on the Save button.
Verification:
* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
* You can verify your assigned actions and Business Units by clicking on your record.
* You should be able to create and manage procurement transactions within the US1 Business Unit.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION: 18
You want to send your purchasing documents from a specific organization-wide email address. What task would you use to set this up?
A. Manage Purchasing Application Core Messages
B. Manage Purchasing Profile Messaging Options
C. Manage Purchasing Value Sets
D. Manage Purchasing Profile Options
E. Manage Purchasing Messages
Answer: D (LEAVE A REPLY)
To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.
:
Implement Procurement - docs.oracle.com
PRC:PO: Supplier Communication from Email Address ... - My Oracle Support PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION: 19
The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application.

For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?
A. Catalog
B. Category
C. Supplier
D. Sourcing
E. UOM
Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 20
Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.
Which task should you use to set this up?
A. Manage Supplier Profile Options
B. Manage Self Service Procurement Profile Options
C. Configure Supplier Registration and Profile Change Request
D. Manage Supplier Profile Change Request
E. Manage Internal Supplier Registration Approvals
Answer: (SHOW ANSWER)
To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.
:
Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION: 21
Manage Locations
Scenario:
Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.
Task 1
Create a Location for your purchasing headquarters, where:
. Location is linked to US Location Set

. Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
. Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
Address line is 1000 Main St
. Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

Answer:
See below in Explanation for each Step.
Explanation:
To create a location for your purchasing headquarters, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
* Click on the Go to Task icon to open the Manage Locations page.
* Click on the Create icon to create a new location.
* Enter the following information in the Create Location dialog box:
* Location Set: US Location Set
* Name: PRC01 Location
* Code: PRC01LOC
* Address Line 1: 1000 Main St
* City: Redwood City
* State: CA
* Postal Code: 94065
* Country: United States
* Check the Active check box to make the location active.
* Click on the Save and Close button to save the location.
You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.
OR use the following:
Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:
* Location Set: US Location Set
* Name: PRCXX Location (Replace xx with 01)
* Code: PRCXXLOC (Replace xx with 01)
* Address: 1000 Main St, Redwood City, CA, 94065
* Status: Active
Here are the steps to create the location:
* Navigate to Manage Locations:
* Go to the Global Navigation Menu.

* Click on Workforce Structures.
* Click on Locations under My Client Groups.
* Create the Location:
* Click on the Create icon (+ icon).
* Enter the Location Information:
* Location Set: Select "US Location Set" from the dropdown list.
* Name: Enter "PRCXX Location" (replace xx with 01).
* Code: Enter "PRCXXLOC" (replace xx with 01).
* Address:
* Enter "1000 Main St" in Address Line 1.
* Enter "Redwood City" in the City field.
* Select "CA" from the State dropdown list.
* Enter "94065" in the Postal Code field.
* Status: Select "Active" from the dropdown list.
* Save the Location:
* Click on the Save button.

Verification:
* The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
* You can verify the details of the location by clicking on it.

NEW QUESTION: 22

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in.

What could be two reasons for this?

A. It is a public template.

B. The template is inactive at the time of creating the negotiation.

C. It is a global template and the negotiation is created in the same BU as the template.

D. It is a private template where only the template owner can use it.

E. The template is active at the time of creating the negotiation.

Answer: B,D ([LEAVE A REPLY])

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do not always see the template that was set on the negotiation style defaulting in are:
* The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.

* It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.
:
Create a Negotiation Template, section "Create a Negotiation Template", subsection "Default Negotiation Template".
Oracle Supplier Negotiations, section "Create Negotiations", subsection "Create Negotiations: Default Negotiation Template".

NEW QUESTION: 23
In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.
Which three are application-supplied standard business classifications?
A. Nonprofit Business
B. Small Business
C. Hub Zone
D. ISO14001
E. Minority Owned
F. Green Business
Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 24
Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.
After opting in, which search setup needs to be completed?
A. Stemming
B. Elastic
C. Fuzzy
D. Wildcard
Answer: (SHOW ANSWER)
To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in.
Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search.
You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.
:
Get Started with the Responsive Self Service Procurement Application

How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

NEW QUESTION: 25

Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.

Which other option can be used, together with price, to determine the supplier offer?

A. Supplier eligibility

B. Qualitative aspects

C. External cost factors

D. Internal cost factors

Answer: B (LEAVE A REPLY)

NEW QUESTION: 26

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

A. Assess Supplier Eligibility for Sourcing

B. Full Supplier Profile Change Management

C. Conduct Internal Surveys for Supplier Qualification

D. Sourcing Programs

Answer: C (LEAVE A REPLY)

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

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Conduct Internal Surveys for Supplier Qualification

How You Conduct Internal Surveys for Supplier Qualification

Oracle Fusion Cloud Procurement: Supplier Qualification