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Oracle Procurement Cloud 2022 Implementation Professional

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QUESTION 1

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

- A. POR_PROXY_SERVER_NAME
- B. PO_DEFAULT_PRC_BU
- C. POR_DISPLAY_EMBEDDED_ANALYTICS
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_PROXY_SERVER_PORT

Correct Answer: AE

POR_PROXY_SERVER_NAME and POR_PROXY_SERVER_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

QUESTION 2

During an implementation of Cloud Sourcing, the users are performing user acceptance testing and entering `contract terms` in the terms library from different remote locations. There are occasions when same mistakes are being repeated by the users and the project team needs to do a lot of coordination to eliminate the errors. Identify the system help that the users can utilize so that they enter only the correct contract terms in the `Terms library`, validate those, correct those and use those in the contract?

- A. Users need to share the terms before input to the system
- B. Users need to download the terms in word format and run the spell/ grammar check
- C. Users need to run `Contract library Tool` to check the correctness
- D. Users need to run `Contract Expert` which will identify the mistakes and red line the items

Correct Answer: D

QUESTION 3

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Purchasing Line Types
- B. Document Styles
- C. Procurement Business Function
- D. Negotiation template
- E. Procurement Agents

Correct Answer: D

References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175423AN1242E.htm

QUESTION 4

Identify the Three entities from which a Negotiation can be created

- A. Requisition Lines
- B. Purchase Order Lines
- C. Expiring Blanket Purchase Agreement
- D. Outcome of another Negotiations
- E. Supplier Registration Request

Correct Answer: ACD

QUESTION 5

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. Open Auctions
- B. Response Visibility Open
- C. Technical and Commercial Evaluation
- D. Two stage Evaluation
- E. Response Visibility Blind
- F. Response Visibility is always Sealed

Correct Answer: CDF

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated. TWO STAGE RFQ Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be done independently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

References:

See What's Coming in Oracle Procurement Cloud (Release 9), page 8

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553

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