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QUESTION 1

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

A. The requisition is currently under edit by an approver.

B. The approvals task flow has been initiated.

C. There are errors in retrieving approval details, or there could be any other infrastructure issues.

D. Only the approvers can view the list of approvers.

Correct Answer: BC

Explanation: The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that\\'s pending approval. However, there are some scenarios where the approvals are not displayed. One

scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving

approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

References:

View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive

Self Service Procurement Application, Section 2:

"Review Requisitions"

QUESTION 2

Identify three application standard sequence for the in the Setup and Maintenance task list `Define Supplier Configuration\\'. (Choose three.)

A. Manage Requirement Section Lookup

B. Business Classification Lookup

C. Minority Group Lookup

D. Tax Organization Type Lookup

E. Manage FOB Lookup

F. Manage Freight Terms Lookup

Correct Answer: BCD

QUESTION 3

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

A. setting up and maintaining data by means of the Manage Admin menu

B. importing and exporting data between instances

C. configuring Oracle CloudApplications to match business needs

D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance toanother for rapid setup.

QUESTION 4

SIMULATION

Challenge 4

Manage Inventory Organizations

Scenario:

Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.

Task:

Create an Inventory Organization to receive procurement transactions, where:

Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.) Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.) Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location Item Master Organization is linked to Operations Item Grouping Behavior is set to Definition Organization Schedule is set to Operations A. Answer: See below in for each Step.

- Name of the organization is PRCXX Organization (Replace XX with *01*, which is your allocated User ID.)
- Organization code is PRCXXORG (Replace XX with *01*, which is your allocated User ID.)
- Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
- Item Master Organization is linked to Operations
- Item Grouping Behavior is set to Definition Organization
- Schedule is set to Operations

Correct Answer: A

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To create an Inventory Organization to receive procurement transactions, you can follow these steps:

Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.

Click on the Go to Task icon to open the Manage Inventory Organizations page. Click on the Create icon to create a new inventory organization. Enter the following information in the Create Inventory Organization dialog box:

Click on the Save and Close button to save the inventory organization. You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the

Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.

Or use the following steps:Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with

01) to receive procurement transactions.

Here are the steps to create the Inventory Organization:

Navigate to Manage Inventory Organizations:

Create the Inventory Organization:

Enter the Inventory Organization Information:

Define Item Sourcing Details:

Save the Inventory Organization:

Verification:

The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page. You can verify the details of the organization by clicking on it. The linked Business Unit, Legal Entity,

Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above. Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping

rules.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention. The Item Master Organization defines the organization responsible for managing item

information.

The Item Grouping Behavior determines how items are grouped for inventory purposes.

The Schedule defines the calendar used for scheduling inventory transactions. Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

QUESTION 5

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an

option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

A. The negotiation outcome is defined as `Contract Purchase Agreement\\' in the negotiation template.

B. The negotiation outcome is defined as `Blanket Purchase Agreement\\' in the negotiation template.

C. The Business Function for the associated Business Unit is `Requisition Only\\' and did not allow Purchase Agreement Generation.

D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: A

Oracle Fusion Purchasingprovides the following purchase order types: purchase order, blanket purchase agreement, and contract purchase agreement. References:

Oracle Procurement Cloud Using Procurement (Release 9), page 131 Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645 (see Specifying default price break types)

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