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1Z0-327

Oracle Procurement Cloud 2016
Implementation Essentials

DEMO

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QUESTION 1

During implementation, the transformation maps that are associated with external facing interfaces must be modified to map the _____.

- A. extensible flexfield attributes to the enterprise business object attributes
- B. extensible flexfield attributes to the fulfillment order line
- C. enterprise business object attributes to the fulfillment order line
- D. fulfillment order line to the extensible flexfield attributes

Answer: A

QUESTION 2

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

- A. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.
- B. Funds are insufficient and budget type is "Track".
- C. Funds are insufficient and budget type is "Absolute".
- D. Funds are insufficient and budget type is "Advisory".

Answer: C

QUESTION 3

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process. Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions mapped to supplier attributes.

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- B. Create an initiative with questions classified by Subject.
 - C. Create an initiative with questions classified by Standards Organization.
 - D. Create an initiative with questions Responder Type is internal.

Answer: A

QUESTION 4

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. Purchase Order Header
- B. supplier site assignment record of the supplier site in the Requisitioning BU
- C. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- D. "Requisitioning Business Function Configuration" task of the Requisitioning BU

Answer: D

QUESTION 5

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Free form, buy
- B. Free form, buy agreement
- C. Item, buy agreement
- D. Item, buy

Answer: D

QUESTION 6

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition.

Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self-service.
- B. Enable all the requisition line items to be sources from the consignment source.
- C. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.
- D. Assign all the requisition line to the consignment buyer.

Answer: A

QUESTION 7

Identify five business functions that must be configured in order to implement a complete Procure-to-Pay business process in Oracle Procurement Cloud.

- A. Incentive Compensation
- B. Receiving
- C. Invoicing
- D. Payments
- E. Inventory
- F. Purchasing
- G. Requisitioning

Answer: BCEFG

QUESTION 8

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be