

Workday-Procure-to-Pay Testking Learning Materials | Workday-Procure-to-Pay Relevant Answers



Having Workday certification Workday-Procure-to-Pay exam certificate is equivalent to your life with a new milestone and the work will be greatly improved. I believe that everyone in the IT area is eager to have it. A lot of people in the discussion said that such a good certificate is difficult to pass and actually the pass rate is quite low. Not having done any efforts of preparation is not easy to pass, after all, Workday certification Workday-Procure-to-Pay exam requires excellent expertise. Our DumpStillValid is a website that can provide you with a shortcut to pass Workday Certification Workday-Procure-to-Pay Exam. DumpStillValid have a training tools of Workday certification Workday-Procure-to-Pay exam which can ensure you pass Workday certification Workday-Procure-to-Pay exam and gain certificate, but also can help you save a lot of time. Such a DumpStillValid that help you gain such a valuable certificate with less time and less money is very cost-effective for you.

Workday Workday-Procure-to-Pay Exam Syllabus Topics:

Section	Objectives
Topic 1: Requisition and Purchase Order Management	- Requisition creation and processing - Purchase order creation and lifecycle
Topic 2: Supplier and Catalog Management	- Supplier setup and management - Catalog and item management
Topic 3: Receiving and Invoicing	- Goods and services receiving - Invoice processing and matching (2-way / 3-way matching)
Topic 4: Integrations and System Configuration	- Procurement integrations with Finance and external systems - Basic configuration concepts
Topic 5: Business Process and Security Framework	- Business process configuration overview - Security roles and access control

Topic 6: Procure-to-Pay Fundamentals	- Procurement lifecycle overview
	- Key procurement concepts and terminology
Topic 7: Spend Management and Reporting	- Compliance and audit controls
	- Spend analysis and reporting tools

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Workday-Procure-to-Pay Relevant Answers & New Workday-Procure-to-Pay Study Materials

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Workday Pro Procure-to-Pay Certification Exam Sample Questions (Q51-Q56):

NEW QUESTION # 51

Which field is available when completing the Edit Company Procurement Options task?

- A. Mass Update Ledger Period Status
- **B. Default Ship-To Contact and Shipping Terms**
- C. Enable Company Accounting Details
- D. Enable Multi-Company on Purchase Orders

Answer: B

Explanation:

Edit Company Procurement Options centralizes company-specific configuration settings that streamline procurement transactions for that company, including default values that automatically populate on new requisitions and purchase orders to reduce manual data entry. The Official Workday Pro Procure-to-Pay Guide identifies Default Ship-To Contact and Shipping Terms as fields available within Edit Company Procurement Options, allowing the company to establish standard shipping defaults that apply across procurement transactions unless overridden. Option B is incorrect because enabling multi-company functionality on purchase orders is a broader, cross-company configuration concern and is not a field found within this company-specific procurement options task. Option C is incorrect because Enable Company Accounting Details relates to the separate Edit Company Accounting Details task, which governs ledger and accounting configuration, not procurement defaults. Option D is incorrect because Mass Update Ledger Period Status is an accounting period management task entirely unrelated to procurement configuration and would not appear within Edit Company Procurement Options.

NEW QUESTION # 52

An administrator wants to ensure that supplier invoices and invoice adjustments with attachments will display side by side when applicable.

Where will they configure this?

- A. Edit Company Accounting Details
- B. Edit Supplier Account Options
- C. Edit Company Procurement Options
- **D. Edit Tenant Setup - Financials**

Answer: D

NEW QUESTION # 53

An administrator wants to enhance the efficiency of catalog searches. The goal is to eliminate purchase items if there are catalog or supplier items associated to the procurement item.

What subtab in company procurement options would they use?

- **A. Requisition**
- B. Purchase Order
- C. Receipt
- D. Sourcing

Answer: A

Explanation:

Edit Company Procurement Options is organized into multiple subtabs, each governing settings relevant to a specific stage of the procurement process, such as Requisition, Purchase Order, Receipt, and Sourcing, allowing administrators to configure behaviors precisely where they apply. The Official Workday Pro Procure-to-Pay Guide indicates that the setting to eliminate generic purchase items from search results when catalog or supplier-specific items already exist for the same procurement item is found on the Requisition subtab, since this setting affects what requesters see when searching for items to add to a requisition. Option A is incorrect because the Purchase Order subtab addresses settings relevant to PO creation and behavior, not requisition-time catalog search results. Option C is incorrect because the Receipt subtab configures receiving-related options and has no bearing on catalog search efficiency during requisitioning. Option D is incorrect because the Sourcing subtab manages settings related to the sourcing process, such as request for quote behaviors, rather than how items appear in requisition search results.

NEW QUESTION # 54

A worker creates a requisition for a new laptop. The buyer receives the requisition. What action can the buyer perform in Workday from the requisition?

- **A. Specify a supplier**
- B. Forward the requisition to the supplier
- C. Issue the requisition
- D. Create a purchase item

Answer: A

Explanation:

After a worker submits a requisition, it is routed through the requisition business process to a buyer for sourcing, the step in which the buyer determines how the requisition will be fulfilled. The Official Workday Pro Procure-to-Pay Guide describes sourcing as the point where the buyer reviews requisition lines and assigns or confirms the supplier that will fulfill the order, among other sourcing actions such as setting pricing. Specifying a supplier is therefore a core action the buyer performs directly on the requisition during this step. Option A is incorrect because requisitions are internal documents and are not forwarded directly to suppliers; communication with suppliers occurs through purchase orders. Option B is incorrect because creating a purchase item is a separate procurement catalog setup activity, unrelated to processing an individual requisition. Option C is incorrect because Issue is an action performed on a purchase order after it has been created from the sourced requisition, not an action available directly on the requisition itself.

NEW QUESTION # 55

You must create a new spend category called Office Machines. The business asset accountant needs to review goods received using this spend category.

What item must you apply when assets in this spend category require registration?

- A. Alternate Item Identifiers
- B. Classification
- C. Allocate Other Charges
- **D. Track Items**

Answer: D

Explanation:

When setting up a new spend category, administrators determine certain item-level controls that apply to purchase items assigned to that category, including whether items must be individually tracked once received, which is particularly important for assets that require formal registration, such as equipment reviewed by a business asset accountant. The Official Workday Pro Procure-to-Pay Guide identifies Track Items as the configuration that must be applied so that goods received under the Office Machines spend

category can be individually identified and registered as trackable assets. Option B is incorrect because Alternate Item Identifiers store additional reference numbers, such as manufacturer part numbers, for identification purposes, but do not enable the asset tracking and registration workflow. Option C is incorrect because Allocate Other Charges is used to distribute additional costs, such as freight or handling, across lines and is unrelated to asset registration. Option D is incorrect because Classification provides a categorization or tagging mechanism for items but does not drive the requirement for individual item tracking and registration upon receipt.

NEW QUESTION # 56

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