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QUESTION 1

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

- A. Payment Terms
- B. Units of Measure
- C. Hazard Classes
- D. Item Types
- E. Corporate Cards

Correct Answer: ACD

QUESTION 2

You have defined an attribute named `Years of Experience` in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

- A. The attribute `Years of Experience` was not marked as Required, so the supplier did not provide any value.
- B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.
- D. Sourcing does not support attribute definition.

Correct Answer: A

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one's score. Or evaluators can view the response and enter a score manually. References:

https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

QUESTION 3

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 4

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (VOL) is empty.

Identify three applicable reasons for this issue.

A. The Contract Template is in `Approved` status.

B. The document type associated with the Contract Template is `Purchase Order`.

C. The document type associated with the Contract Template is `Contract Purchase Agreement`.

D. The Contract Template is not `Approved`.

E. The document type associated with the Contract Template is `Blanket Purchase Agreement`.

Correct Answer: ABC

Reference: http://docs.oracle.com/cd/E37017_01/doc.11115/e22658/F424214AN124DD.htm

QUESTION 5

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.

C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.

D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

Correct Answer: B

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.



Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282FB.htm

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