



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

Pass Oracle 1Z0-470 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-470.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



**QUESTION 1**

A new procurement BU (BU1) is set up in Fusion Procurement to support the purchasing need of a newly acquired company. You are responsible for purchasing function for this new procurement BU. But while creating a Purchase Order for the new BU, you observe that the new BU is not appearing in the BU selection list.

Identify two applicable reasons for this behavior.

- A. You are not configured as a Procurement Agent for the BU1 procurement BU.
- B. The "Manage purchase agreement" check box in the Agent Access section of the Create Procurement page is unchecked.
- C. The procurement BU (BU1) and the Procurement Agent association are not Active.
- D. The "Manage Purchase Order" check box in the Agent Access section of the Create Procurement page is unchecked.
- E. The "Manage purchase agreement" check box in the Agent Access section of the Create Procurement page is checked.

Correct Answer: CE

QUESTION 2

You want Supplier Accounts to be created by external supplier users in Supplier Portal.

Which Supplier Registration option would allow this?

- A. External Supplier Registration
- B. Global Supplier Registration
- C. Discrete Supplier Registration
- D. Internal Supplier Registration

Correct Answer: A

QUESTION 3

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers.

- A. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- B. Collect information about prospective suppliers through a self-guided registration flow.



- C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.
- D. Import supplier data and related entities.
- E. Create Negotiation flow internally on behalf of prospective suppliers.

Correct Answer: AB

QUESTION 4

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy.

The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA format is: Company.BusinessUnit.CostCenter.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

- A. Document Total: Amount Limit = \$6,600.00 Location: Amount Limit = \$6,600 and Location= Kandy Category Range: Amount Limit = \$10,000 Category Range: From: X.Supplies To: Office.Supplies
- B. Document Total: Amount Limit = \$0.00 Account Range: Amount Limit = \$6,600 AccountRange:From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = \$6,600 Category Range: From:Office.Supplies To: Office.Supplies
- C. Document Total: Amount Limit = \$0.00 Account Range: Amount Limit = \$6,600 Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = \$6,600 Category Range: From: Office.Supplies To: Office.Supplies Requisition Document Type setup = `Owner can Approve`
- D. Document Total: Amount Limit = \$0.00 AccountRange: Amount Limit = \$6,600 Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000 Location: Amount Limit = \$5,000 and Location = Kandy
- E. Set the Document Total object to include an amount limit of \$5,000.00.

Correct Answer: C

QUESTION 5

Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

- A. Realized savings
- B. Projected savings
- C. PO Price savings
- D. Price change

Correct Answer: CD



VCE & PDF

Pass4itSure.com

<https://www.pass4itsure.com/1z0-470.html>

2022 Latest pass4itsure 1Z0-470 PDF and VCE dumps Download

[1Z0-470 Practice Test](#)

[1Z0-470 Exam Questions](#)

[1Z0-470 Braindumps](#)



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success

100% Money Back Guarantee

365 Days Free Update

Instant Download After Purchase

24x7 Customer Support

Average 99.9% Success Rate

More than 800,000 Satisfied Customers Worldwide

Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

<https://www.pass4itsure.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.

To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.

All trademarks are the property of their respective owners.

Copyright © pass4itsure, All Rights Reserved.