



# 1Z0-470<sup>Q&As</sup>

Oracle Fusion Procurement 2014 Essentials

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**QUESTION 1**

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 Profile Option PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT is set to the current user.
- C. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.
- D. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.

Correct Answer: A

Reference: [https://docs.oracle.com/cd/E18727\\_01/doc.121/e13411/T354132T354136.htm#T477645](https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645)(see Specifying default price break types)

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**QUESTION 2**

In which Functional setup Manager task is Next Purchase Order Number set up?

- A. Manage Common Options for Payables
- B. Configure Procurement Business Function
- C. Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- D. Configure Requisitioning Business Function

Correct Answer: D

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**QUESTION 3**

The Payables department has reported that supplier ABC Co. is not appearing in Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic.

Identify two reasons ABC Co. is not appearing in Submit Payment Process Request.

- A. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for ABC Co.
- B. Supplier ABC Co. has a default payment method of Check.
- C. Supplier ABC Co. does not have an active Purchase Order.



- D. Supplier ABC Co. must have a Blanket Purchase Agreement in place.
- E. The Form Date field value for the payment method Electronic is a future date.

Correct Answer: BD

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#### QUESTION 4

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

- A. configuring Oracle Fusion Applications to match business needs
- B. collecting data to populate the order orchestration and planning data repository
- C. importing and exporting data between instances
- D. setting up and maintaining data by means of the Manage Admin menu

Correct Answer: AC

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

Reference: [http://docs.oracle.com/cd/E29597\\_01/fusionapps.11111/e20365/F530303AN100\\_AE.htm](http://docs.oracle.com/cd/E29597_01/fusionapps.11111/e20365/F530303AN100_AE.htm)

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#### 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

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