



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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**QUESTION 1**

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via ADFDi. There is no front- end Fusion UI for these.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via the front-end Fusion UI.

Correct Answer: C

QUESTION 2

Identify three seeded ruleset names under Business Process Model (BPM) tasks that have requisition approvals routed in the serial method.

- A. PreApprovalLineConsensusRules
- B. HeaderHierarchyRules
- C. LineHierarchyRules
- D. DistributionRules
- E. DistributionHierarchyRules
- F. DistributionConsensusRules

Correct Answer: BDF

QUESTION 3

You have defined your negotiation style and named it `ABC negotiation style`. Subsequently, you try to add collaboration team members on negotiation that is based on the `ABC negotiation style` and find that the "Collaboration Team" field is disabled.

Identify the cause.

- A. The "Requirements and Instructions" checkbox is unchecked in the style.
- B. The "Collaboration Team" checkbox is unchecked in the style.
- C. Online collaboration is visible only to the Requisition Preparer.



D. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.

Correct Answer: C

QUESTION 4

You are creating a Purchase Order based on the style "InFusion Purchasing Style". While entering a Purchase Order line, you find that the line type named Goods is available but the line type named LINE does not appear.

Identify a reason for this behavior.

- A. Display Name for the Purchase Order is not set in the "Create Document Style" task.
- B. The line type LINE is not among the selected line types for the document style "InFusion Purchasing Style".
- C. The status of the "InFusion Purchasing Style" is not Active.
- D. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the "Create Document Style" task.

Correct Answer: A

QUESTION 5

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



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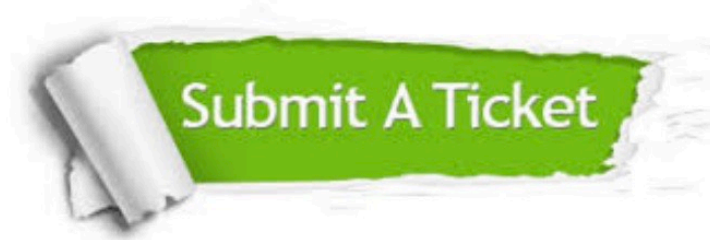
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