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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

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 2

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

A. Configure Procurement Business Functions

B. Configure Procurement Business Function

C. Configure Requisitioning Business Function

D. Manage Common Options for Payables and Procurement

Correct Answer: B

QUESTION 3

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement.

A. POR_DISPLAY_EMBEDDED_ANALYTICS

B. PO_DEFAULT_PRC_BU

C. POR_PROXY_SERVER_NAME

D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

E. POR_PROXY_SERVER_PORT

Correct Answer: CE

QUESTION 4

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 5

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Fusion Procurement Implementation. Identify the source from which the purchase order defaults the Bill-to location.

A. From the `Common Payables and Procurement options\\' first and if it is `Null\\' then from `Supplier site assignment\\'

B. Fromthe`Supplier site assignment\\' first and if it is `Null\\' then from `Common Payables and Procurement options\\'

C. From the `Configure Procurement business function\\'

D. From the `Configure Requisitioning business function\\'

E. From the Business Unit setup

Correct Answer: C

Explanation: Common Payables and Procurement Configuration setting for the Sold-to BU
Reference:http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm

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