



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Identify three profile options that are used to configure Self Service Procurement.

- A. POR_DISPLAY_CATEGORY_ITEM_COUNT
- B. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- C. PO_DEFAULT_PRC_BU
- D. POR_SEARCH_RESULTS_SKIN
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: BCE

Reference: http://www.slideshare.net/k_rehman/mbs-burial-village-fusion-procurement-implementation-august-28th-2014(slide 38)

QUESTION 2

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

- A. The supplier site is inactive.
- B. The data set containing the payment term Net 30 is not assigned to the procurement BU.
- C. The payment term Net 30 is not active.
- D. The payment term Net 30 is not defined at procurement options.

Correct Answer: B

QUESTION 3

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year.

How would you set up this item in Fusion Procurement to address both the requirements?

- A. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.
- B. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.
- C. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.
- D. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the



fixed price supplier.

Correct Answer: A

QUESTION 4

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

- A. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.
- B. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.
- C. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.
- D. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisition import" check box.
- E. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.

Correct Answer: E

Explanation: Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation.

Options are:

Always: When canceling the purchase order, Oracle Fusion Purchasing also cancels the requisition.

Reference:https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043A_N3FFA8.htm

QUESTION 5

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. Supplier site assignment record of the supplier site in the Requisitioning BU.
- B. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- C. Purchase Order Header
- D. "Requisitioning Business Function Configuration" task of the Requisitioning BU.

Correct Answer: C

Location Header BU assignment record of the source agreement corresponding to the Requisitioning BU Supplier Site Assignment record of the supplier site in the Requisitioning BU Requisitioning Business Function Configuration of the Requisitioning BU

Reference:http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm



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