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Oracle Fusion Procurement 2014 Essentials

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**QUESTION 1**

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Fusion Procurement?

- A. by setting up the Default Procurement BU in the Requisitioning Business Function
- B. by setting up a Service Provider relationship in the Business Unit setup
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Correct Answer: B

QUESTION 2

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Fusion Supplier Portal.

- A. setting up Specify Supplier News Content in the Fusion Functional Setup Manager
- B. enabling RSS feed from a customer's corporate web portal
- C. enabling feed from social media sites such as Facebook, Twitter, and so on using "Manage Common Options for Purchasing"
- D. configuring the "News Broadcast" field using the "Manage Supplier" task

Correct Answer: B

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**

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Fusion term 'Bid', and that they would like to have all their negotiation documents reflect this terminology.

What would you do to meet this requirement?

- A. Create a Negotiation Template.
- B. Create a Purchasing Document Style.
- C. Create a Negotiation Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfield.

Correct Answer: AD

QUESTION 5

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

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