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Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

The PO Create Documents Workflow creates _____. (Choose three.)

A. releases from blanket purchase agreements

B. standard purchase orders from bid quotations

C. standard purchase orders from catalog quotations

D. standard purchase orders from standard quotations

E. standard purchase orders from planned purchase agreements

F. standard purchase orders from contract purchase agreements

Correct Answer: ACF

QUESTION 2

The Direct Forward method routes documents _____.

A. to the person with the highest approval authority

B. to the position with the highest approval authority

C. to the employee\'s supervisor, regardless of whether that person has the authority to approve

D. to the next employee in the hierarchy who has the requisite approval authority to approve the document

E. to the next position that has approval authority, regardless of whether it has the requisite authority to approve

Correct Answer: D

QUESTION 3

Select three statements that are true about the receiving process. (Choose three.)

A. You can correct receiving transaction errors.

B. You can record returns to suppliers and customers.

C. You can record receipt of unordered items, research receipt, and match the delivery to a purchase order.

D. You can use express receipt to distribute a given quantity of an item from a single supplier across multiple shipments and distributions.

E. You can define receiving tolerances and rules at the organization, supplier, item and order level, with the highest level overriding the next levels (highest level being the organization).

Correct Answer: ABC

QUESTION 4

Which three features does the iSupplier Portal provide for maintaining suppliers? (Choose three.)

A. Ship Via

B. Addresses

C. Bill-To Location

D. User registration

E. Ship-To Location

F. Business classification

Correct Answer: BDF

QUESTION 5

Your customer completes two discrete jobs. Each job completes with a quantity of 100. After job completion, the business user found that 10 components used in Job1 were bad. All the components are serial-controlled items. Job1 reopened so that they could return the WIP Component for the 10 quantities back to inventory. The list of values (LOV) shows all the serial numbers irrespective of the component used in the specific discrete job. Which setup or process would restrict the component serial numbers specific to their discrete job from appearing in the LOV that is used?

A. Setup INV: Geneology Delimited: Yes

B. Setup INV: Validate Returned Serial: Yes

C. Setup INV: Restrict Receipt of Serial: Yes

D. Serial Control at the item level: Predefined

E. Serial number assigned during WIP completion

F. Serial number assigned during WIP assembly return

G. The system automatically defaults the serial numbers respective to their discrete jobs.

Correct Answer: B