



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

Pass Oracle 1Z0-470 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-470.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



**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 the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- A. Manage Life Cycle
- B. Manage Train Stops
- C. Workflow administration
- D. View Full Details
- E. View pdf

Correct Answer: A

QUESTION 3

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 4

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

- A. extensible flexfield attributes to the enterprise business object attributes
- B. extensible flexfield attributes to the fulfillment order line
- C. enterprise business object attributes to the fulfillment order line
- D. fulfillment order line to the extensible flexfield attributes

Correct Answer: A

Explanation: At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

Reference:http://docs.oracle.com/cd/E15586_01/fusionapps.11111/e20386/F476421AN2E8_6E.htm

QUESTION 5

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

QUESTION 6

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 7

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders.

Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Correct Answer: B

QUESTION 8

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

- A. by giving the Supplier Administrator role to the supplier contract
- B. by restricting supplier contract access to a specific supplier site
- C. by restricting supplier contract access to Supplier Level
- D. by giving the Procurement Agent role to the supplier contract

Correct Answer: D

QUESTION 9

Identify the document in which the Supplier field is not mandatory.

- A. Invoice



- B. Quotation
- C. Requisition
- D. Purchase Order
- E. RequestforQuotation

Correct Answer: A

Explanation: This is a not-mandatory field which can be used to enter the supplier invoice number.

Reference:http://wiki.openbravo.com/wiki/Purchase_Invoice

QUESTION 10

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 11

Identify the three business benefits provided by the Manage Approval Rules user interface.

- A. faster ramp-up time to set up approval rules
- B. quick information search
- C. support for common business requirements to route approvals based on aggregated information
- D. minimal dependency on IT group for rules setup
- E. ease of ordering items

Correct Answer: BCE

QUESTION 12

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).



Identify the reason for this.

- A. The negotiation outcome is defined as 'Contract Purchase Agreement' in the negotiation template.
- B. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.
- C. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.
- D. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.

Correct Answer: A

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645(see Specifying default price break types)

[1Z0-470 Practice Test](#)

[1Z0-470 Study Guide](#)

[1Z0-470 Exam Questions](#)



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success

100% Money Back Guarantee

365 Days Free Update

Instant Download After Purchase

24x7 Customer Support

Average 99.9% Success Rate

More than 800,000 Satisfied Customers Worldwide

Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

<https://www.pass4itsure.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.

To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.

All trademarks are the property of their respective owners.

Copyright © pass4itsure, All Rights Reserved.