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Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

Identify two statements that are true regarding the defining of your purchasing document approval and routing process. (Choose two.)

A. Pre-Approved documents do not need to be approved by the next approver.

B. Oracle Approvals Management is used to configure Purchase Order approval workflows.

C. When a requisition is approved, the corresponding purchase order does not need to be approved.

D. It is possible to have different approval routing processes for Purchase Requisitions and Internal Requisitions.

E. A planned purchase order and its corresponding planned (scheduled) release can have separate approval limits.

Correct Answer: DE

QUESTION 2

Which setup sequence best describes the prerequisites for setting up Oracle Purchasing?

A. Set up user. > Assign responsibilities. > Define a Ledger.

B. Set Address Styles. > Define locations. > Set key profile options.

C. Set up descriptive flexfields. > Set key profile options. > Set address style default.

D. Define a Ledger. > Set up descriptive flexfields. > Define Purchasing Lookup Codes.

E. Define Human Resources key flexfields. > Define a Ledger > Create responsibilities.

Correct Answer: A

QUESTION 3

Shared entities are used throughout Oracle E-Business Suite Release 12. Identify the four entities that are shared. (Choose four.)

A. Ledger

B. Sales Force

C. Unit of Measure

D. Invoice Sources

E. Oracle Application Object Library (AOL)

Correct Answer: ABCE

QUESTION 4

In defining supplier sites, which navigation path would you use?

A. (N) Supply Base > Suppliers > Locations

B. (N) Supply Base > Suppliers > Organization

C. (N) Supply Base > Suppliers > Address Book

D. (N) Supply Base > Suppliers > Contacts Directory

E. (N) Supply Base > Suppliers > Business Classification

Correct Answer: C

QUESTION 5

Consider the following setup:

Receipt Close Point = Accepted; Receipt Close Percent = 5%.

A shipment of 100 units for item A was scheduled to be delivered today. The shipment status changed to Closed for Receiving after processing the delivery.

Which statement is true about this delivery?

A. 110 units of A are received and 94 are accepted.

B. 95 units of A are received and waiting in the receiving dock.

C. 99 units of A are received and 5 are rejected after inspection.

D. 110 units of A are received and 103 are delivered to the inventory.

E. 102 units of A are received and then 10 are returned to the vendor due to damage.

Correct Answer: D