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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

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 2

Identify three seeded ruleset names under Business Process Model (BPM) tasks that have requisition approvals routed in the serial method.

- A. PreApprovalLineConsensusRules
- B. HeaderHierarchyRules
- C. LineHierarchyRules
- D. DistributionRules
- E. DistributionHierarchyRules
- F. DistributionConsensusRules

Correct Answer: BDF

QUESTION 3

Identify three attributes that are considered as Reference Data Sets and shared across Business Units in Fusion Procurement.

- A. Item
- B. Price
- C. Payment Terms
- D. Location
- E. Tax Classification

Correct Answer: ACD



Reference:http://docs.oracle.com/cd/E37017_01/doc.1115/e22899/F394167AN14146.htm

QUESTION 4

You are setting up Fusion Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ lines.

Identify the configuration that will fulfill this requirement.

- A. Define a negotiation style and enable DFF for Freight and Insurance.
- B. Personalize the negotiation UI to add the Freight and Insurance attributes.
- C. Add negotiation lines separately to capture Freight and Insurance.
- D. Add Cost Factors for Freight and Insurance.

Correct Answer: D

QUESTION 5

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify three ways to achieve the desired defaulting.

- A. Set Net 15 for the supplier site.
- B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- C. Update Net 15 in procurement options and Net 30 for the supplier site.
- D. Update Net 30 for the supplier header and Net 15 for the relevant site.
- E. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

Correct Answer: ABE

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