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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

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 2

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

A. Define Basic Catalog

B. Define Supplier Configuration

C. Manage Procurement Agents

D. Define Corporate Procurement Cards

E. Define Negotiation Style

Correct Answer: D

QUESTION 3

Identify three profile options that are available in the `Manage Purchasing Profile Options\\' setup and maintenance task.

A. PO_AGRMT_LOADER_PURGE_DAYS

B. POR_DISPLAY_CATEGORY_ITEM_COUNT

C. PO_DEFAULT_PRC_BU

D. POR_DISPLAY_EBMEDDED_ANALYTICS

E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: ACE

Reference:http://oracleappscommunity.com/oracle/blog/1115/purchasing-profile-options/

QUESTION 4

Identify two control options that are enabled when a buyer selects the `Group requisition lines\\' field while creating a Blanket Purchase Agreement.

A. Group requisitions

B. Apply price updates to existing orders

C. Use need-by date

D. Automatically submitfor approval

E. Use ship-to organization and location

Correct Answer: CE

Explanation: Need-by date (used optionally if the Use need-by date checkbox is selected)

Ship-to organization and location (used optionally if the Use ship-to organization and location is selected)

Reference:http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20383/F274737AN357 5E.htm

QUESTION 5

During Fusion Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units.

Where willyou configure this setup?

A. Use Manage Menu Customizations.

B. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.

C. Set up the profile option "Company logo".

D. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.

Correct Answer: A

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