



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

While defining the setup `Define Requisition Configuration`, which four options are available for the `Group Requisition Import By` field?

- A. Requester
- B. Location
- C. Supplier
- D. Item
- E. Supplier Site
- F. Category

Correct Answer: BCDF

Reference http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

QUESTION 2

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement.

- A. Contract Terms Deliverables Management Duty
- B. Purchase Agreement Changes as Supplier Duty
- C. Purchase Agreement Viewing as Supplier Duty
- D. Purchase Document Analysis as Supplier Duty
- E. Purchase Order Changes as Supplier Duty

Correct Answer: A

QUESTION 3

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Fusion Procurement?

- A. Purchasing Document Approval
- B. Item Creation Approval
- C. Supplier Registration Approval



D. Expenses Approval

Correct Answer: AC

Reference: https://www.google.com.pk/url?sa=t&drct=j&dq=andescr=s&source=web&cd=2&ved=0CCIQFjABahUKEwjr4vHzvurGAhXCzIAKHef_BCI&url=https%3A%2F%2Fcloud.oracle.com%2F_downloads%2FSaaSReadiness_Procurement_WhatsNew%2FOracle_Procurement_Cloud_Release_8_Whats_New.pdf&ei=ZFKtVeugOMKZgwTn_5OQA&andusg=AFQjCNEiCFXfwOM5FGYAtdMjrphRPafzFwandbvm=bv.98197061,d.eXY&andcad=rja

QUESTION 4

During Fusion Procurement implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when "notes to receiver" are included or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates "notes to receiver" as part of the Change Order.

- A. Update the attribute "notes to receiver" in "Common Payables and Procurement Options" for the procurement Business Unit.
- B. Update the attribute "notes to receiver" in "Configure Requisitioning Business Function" for the requisitioning Business Unit.
- C. Update the attribute "notes to receiver" in supplier site assignment for the supplier site.
- D. Update the attribute "notes to receiver" in the Change Order template for the Purchase Order.

Correct Answer: D

QUESTION 5

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Fusion Procurement?

- A. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto
- B. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- C. Requisitioning BU: Toronto and Procurement BU: Mexico
- D. Requisitioning BU: Toronto and Procurement BU: Toronto
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

Correct Answer: E



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