



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

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 330 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

QUESTION 2

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

- A. Configure Procurement Business Functions
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Correct Answer: B

QUESTION 3

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(seeSpecifying default price break types)

QUESTION 4

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 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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