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QUESTION 1

You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

- A. The Share Award Decision check box was not selected during completion of the award.
- B. Fusion Security restricts external email communication.
- C. Notifications can be sent only while inviting suppliers and not when awarding them.
- D. The Do Not Notify Suppliers check box was selected.
- E. The email notification server was not configured.

Correct Answer: BD

QUESTION 2

In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem.

- A. The particular item is defined as "BOM Enabled" in PIM.
- B. The particular item has not been marked as a "Purchased" item with the Purchasing operational attribute group.
- C. The particular item is not part of any Procurement catalog.
- D. The particular item does not belong to any Purchasing Category.
- E. The particular item is not defined as a "Transactable" item in PIM.

Correct Answer: ABC

QUESTION 3

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.



Correct Answer: B

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282FB.htm

QUESTION 4

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 5

In negotiations you need to add a colleague to a scoring team, but they are not available. Which two are valid issues that are causing this? (Choose two.)

- A. The person has already been added to the collaboration team.
- B. The person has not been added to the collaboration team.
- C. The person has already been added to a scoring team.
- D. The person has already been added to a requirement section in a scoring team.
- E. The person has been added to have view access.

Correct Answer: BE

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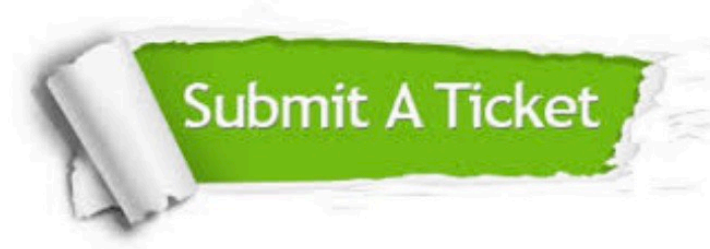
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