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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Your customer tells you that when they cancel a Purchase Order, the requisition referring to that Purchase Order should also be automatically canceled. Identify the setup that needs to be performed to fulfill this requirement.

A. Automatic cancellation of requisition is not possible. Therefore, the customer must manually cancel the requisition after canceling the Purchase Order.

B. In the "Configure Procurement Business Function" task, select the "Allow Item Description Update" check box.

C. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Never.

D. In the "Configure Requisitioning Business Function" task, select the "Create orders immediately after requisition import" check box.

E. In the "Configure Requisitioning Business Function" task, set the "Cancel Backing Requisitions" value to Always.

Correct Answer: E

Explanation: Cancel Backing Requisitions controls whether a backing requisition should be canceled when there is purchase order cancellation.

Options are:

Always: When canceling the purchase order, Oracle Fusion Purchasing also cancels the requisition.

Reference:https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043A N3FFA8.htm

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 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 4

On completion of a Negotiation Award using a negotiation template, you are trying to create apurchasing 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 5

Identify five business functions that must be configured in order to implement a complete Procure-to-Pay business process in Fusion Procurement.

A. Purchasing

B. Inventory

C. Requisitioning

D. Payments

E. Invoicing

F. Receiving

G. Incentive Compensation

Correct Answer: ABCEF

Reference:http://www.oracle.com/technetwork/fusion-apps/procurement-1578343.pdf

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