



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

Pass Oracle 1Z0-470 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.lead4pass.com/1z0-470.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

Acme Corporation has provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID ?11423), approvals from "IT Service Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

- A. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Resource Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- B. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False
- C. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = FYI Approval Group = "IT service Category Approval Group" Allow empty group = True
- D. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Supervisory Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

Correct Answer: B

Reference: <http://onlyoraclefusion.blogspot.com.tr/2014/05/setting-up-document-approval-oracle.html>

QUESTION 2

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>

QUESTION 3

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign



the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

- A. The supplier site is inactive.
- B. The data set containing the payment term Net 30 is not assigned to the procurement BU.
- C. The payment term Net 30 is not active.
- D. The payment term Net 30 is not defined at procurement options.

Correct Answer: B

QUESTION 4

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders.

Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Correct Answer: B

QUESTION 5

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via ADFDi. There is no front- end Fusion UI for these.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via the front-end Fusion UI.

Correct Answer: C



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

<https://www.lead4pass.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.
All trademarks are the property of their respective owners.
Copyright © lead4pass, All Rights Reserved.