



# 1Z0-470<sup>Q&As</sup>

Oracle Fusion Procurement 2014 Essentials

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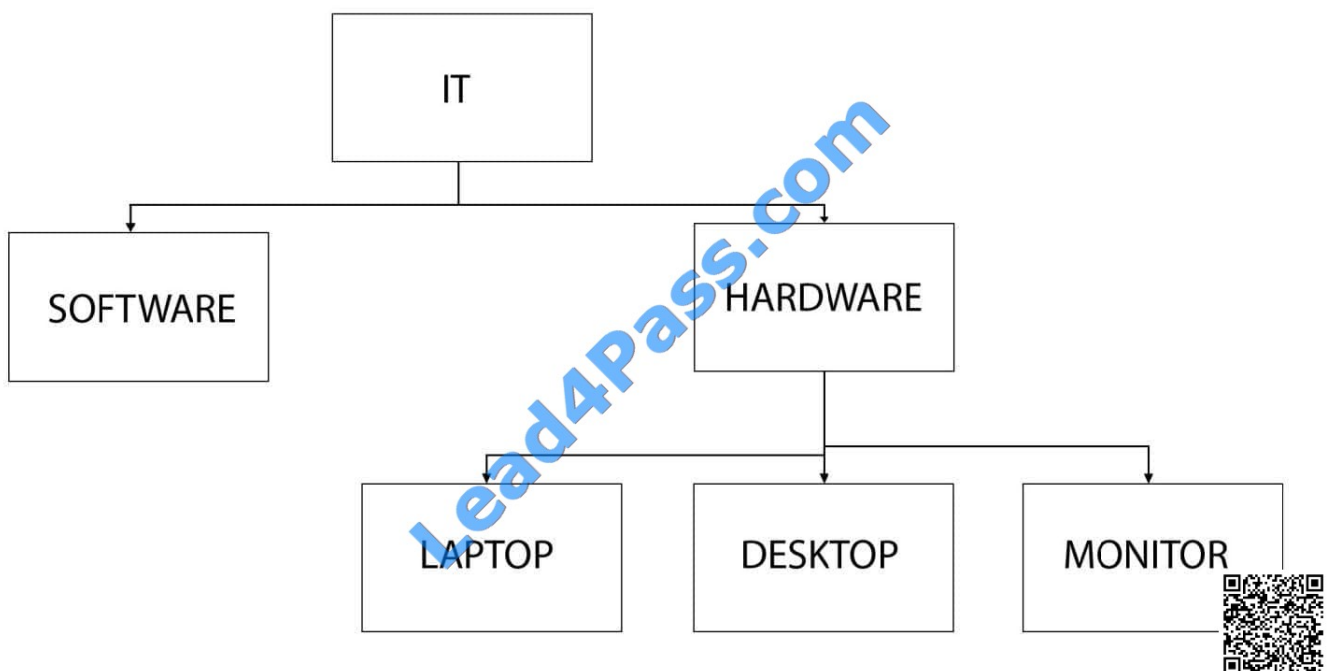
### QUESTION 1

Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category.

An employee submits the following requisition:

LINE	DESCRIPTION	CATEGORY	AMOUNT
1	Mac Laptop	IT. Laptop	899.00
2	LCD Monitor	IT. Monitor	250.00
3	iPhone6	Telephony. Cellphone	199.99

Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

Correct Answer: B



## QUESTION 2

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](https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645)(see Specifying default price break types)

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## QUESTION 3

Identify four actions that the Manage Requisition Approval task enables you to perform.

- A. enable or disable a participant
- B. define rule actions by using Supervisory Hierarchy or Position Hierarchy
- C. create rules by using simple or nested conditions
- D. register an internal and external Supplier
- E. maintain user-defined attributes and use these attributes with rules

Correct Answer: ABCE

Explanation: The new Manage Requisition Approval task provides a simple and userfriendly interface for approval rules management. This task allows you to:

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Enable or disable a participant.

- 

Create rules using simple or nested conditions. Condition attributes displayed in this interface are consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.

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Define rule actions that:



- o Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.
- o Require approvals, automatically approve, or send information notifications.
- 
- o Mark a rule active or inactive.
- 
- o Maintain user-defined attributes and use these attributes across rules.
- o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.
- o Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.
- o Summation attributes support the aggregation of data across lines or distributions based on a set of filters. The filters can be set up using requisition attributes or based on roll-ups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

Reference:[https://www.google.com.pk/url?sa=tandrct=jandq=andesrc=sandsource=webandcd=1andved=0CBsQFjAAahUKEwiq9L2B9uzGAhUJ6xQKHArXAm8andurl=https%3A%2F%2Fcloud.oracle.com%2F\\_downloads%2FSaaSReadiness\\_Procurement\\_ReleaseContentDocument%2FR8\\_Procurement\\_RCD.pdfandei=nJiuVaq2NInWU6qvi\\_gGandusg=AFQjCNGnaBrRDAwglrgB SI-9Ewv3CIfWZAandbvm=bv.98197061,d.d24andcad=rja](https://www.google.com.pk/url?sa=tandrct=jandq=andesrc=sandsource=webandcd=1andved=0CBsQFjAAahUKEwiq9L2B9uzGAhUJ6xQKHArXAm8andurl=https%3A%2F%2Fcloud.oracle.com%2F_downloads%2FSaaSReadiness_Procurement_ReleaseContentDocument%2FR8_Procurement_RCD.pdfandei=nJiuVaq2NInWU6qvi_gGandusg=AFQjCNGnaBrRDAwglrgB SI-9Ewv3CIfWZAandbvm=bv.98197061,d.d24andcad=rja)

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#### QUESTION 4

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data.

- A. configuring Oracle Fusion Applications to match business needs
- B. collecting data to populate the order orchestration and planning data repository
- C. importing and exporting data between instances
- D. setting up and maintaining data by means of the Manage Admin menu

Correct Answer: AC

Explanation: Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

Reference:[http://docs.oracle.com/cd/E29597\\_01/fusionapps.1111/e20365/F530303AN100\\_AE.htm](http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20365/F530303AN100_AE.htm)

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#### QUESTION 5

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- A. Manage Life Cycle



- B. Manage Train Stops
- C. Workflow administration
- D. View Full Details
- E. View pdf

Correct Answer: A

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