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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Identify three activities performed by a Business Unit that has been configured only for the Procurement function.

A. Create/Manage Purchase Order

B. Create/Manage Supplier Sites

C. Create/Manage Supplier Invoices

D. Create/Manage Requisitions

E. Create/Manage Catalogs

Correct Answer: ABD

QUESTION 2

Which user-defined attribute type in Purchasing Document Approval Rules Management supportsthe aggregation of data across lines or distributions based on a set of filters?

A. Currency attribute

B. Summation attribute

C. Custom attribute

D. Category attribute

Correct Answer: B

Explanation: Summation attributes support the aggregation of data across lines or distributions using a set of filters. You can set up the filters using requisition attributes, or you can use rollups 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=2andved =0CCIQFjABahUKEwiUl5zj3erGAhUIWh4KHT4KCTAandurl=https%3A%2F%2Fcloud.oracle. com%2F_downloads% 2FSaaSReadiness_Procurement_WhatsNew%2FOracle_Procurem ent_Cloud_Release_8_Whats_New.pdfandei=w3KtVdSpHIi0eb6UpIADandusg=AFQjCNEiCFXf wOM5FGYAtdMjrphRPafzFwandbvm=bv.98197061,d.dmoandcad=rja

QUESTION 3

You have defined your negotiation style and named it `ABC negotiation style\\'.Subsequently, you try to add collaboration team members on negotiation that is based on the `ABC negotiation style\\' and find that the "Collaboration Team" field is disabled.

Identify the cause.

A. The "Requirements and Instructions" checkbox is unchecked in the style.

B. The "Collaboration Team" checkbox is unchecked in the style.

C. Online collaboration is visible only to the Requisition Preparer.

D. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.

Correct Answer: C

QUESTION 4

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on).

Identify the functional task where you will set up the required document numbering.

A. Configure Requisitioning Business Function

B. Configure Procurement Business Function

C. Manage Document Styles

D. Manage Payables Document Sequence

E. Manage Purchasing Value Sets

Correct Answer: B

QUESTION 5

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

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