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QUESTION 1

You receive a request to create a new menu. Instead of creating a new menu, you modify an existing

menu and save It to a different User Menu Name.

What happens after saving the menu with a different User Menu Name?

A. There will be two menus.

B. The original menu is disabled.

C. The new menu will not contain any functions.

D. The new menu will overwrite the original menu.

Correct Answer: D

QUESTION 2

In defining supplier sites, which navigation path would you use?

A. (N) Supply Base > Suppliers > Locations

B. (N) Supply Base > Suppliers > Organization

C. (N) Supply Base > Suppliers > Address Book

D. (N) Supply Base > Suppliers > Contacts Directory

E. (N) Supply Base > Suppliers > Business Classification

Correct Answer: C

QUESTION 3

Which Inventory table stores reservations information generated for sales orders?

A. MTL_DEMAND

B. MTL_SALES_ORDERS

C. OE_ORDER_LINES_ALL

D. MTL_GENERIC_DISPOSITIONS

Correct Answer: A

QUESTION 4

Which three are true about the Evaluated Receipt Settlement (ERS) proems? (Choose three)

A. Invoice is always created for the supplier site.

B. Invoice is always created In unapproved status,

C. Invoice currency is always defaulted from the purchase order currency.

D. Payment currency is always defaulted from the purchase order currency,

E. Payment terms are always defaulted from the purchase order payment terms.

F. Amount is always determined by multiplying the Quantity received by the purchase order item unit price.

Correct Answer: BCF

QUESTION 5

Your customer wants to convert both RFQs and Quotations to have tracking for Small Business Audit trail. The volume for Quotations is very high and only Approved RFQs and Quotations are being converted. What would you recommend as the best conversion strategy for RFQs and Quotations?

A. Data Load both RFQs and Quotations.

B. Manually enter both RFQs and Quotations.

C. Manually enter RFQs, and Data Load Quotations.

D. Use the Purchase Documents Open Interface for both RFQs and Quotations.

E. Use the Purchase Documents Open Interface for RFQs and Data Load Quotations,

F. Manually enter RFQs, and use the Purchase Documents Open Interface for the loading of Quotations.

Correct Answer: F

QUESTION 6

Select three statements that are true. (Choose three.) The timing and frequency of running the process to transfer payables transactions to General Ledger depends on _____.

A. how often you need to process mass additions

B. how often you need to see balances in Projects updated

C. how often you need to run the Invoice Validation process

D. how often you need to run the Period-End Accrual process

E. how often you need to do financial reporting out of the general ledger

F. how often you need to run the Payables Accounting process to create the accounting entries

Correct Answer: ABE

QUESTION 7

What are the prerequisites for performing an accurate ABC Compile for inventory items using the Current on-hand value as the compile criterion?

A. items costed only

B. items with on-hand quantity only

C. either items with on-hand quantity or items costed

D. Both items with on-hand quantity and items costed

Correct Answer: D

QUESTION 8

ACME requires cycle counting variance approval tolerances and the Approval Required option is set to: If out of tolerance. When the actual count falls within tolerance, Inventory _____ .

A. automatically approves and posts the cycle count adjustment

B. automatically approves, but does not post the cycle count adjustment

C. holds the cycle count adjustment for approval and posts it after approval

D. holds the cycle count adjustment for a recount and does not post the adjustment

Correct Answer: A

QUESTION 9

How can you create reservations for the material based on scheduled demand for a Complex Maintenance Repair and Overhaul (CMRO) work order when the material does not exist in the on-hand inventory?

A. CMRO work orders are not eligible for reservations.

B. CMRO requires inventory on hand to support reservation.

C. CMRO creates reservation against a purchase order or any other supply source.

D. CMRO creates a WIP job to make the material before you can create the reservation.

Correct Answer: C

QUESTION 10

If the PO: Allow Buyer Override in AutoCreate Find profile option is set to No, what would happen if the buyer, Pat Stock, uses the AutoCreate form?

A. Pat would be able to view requisitions assigned to other buyers and unassigned requisitions.

B. Pat would not be able to view requisitions assigned to other buyers or unassigned requisitions.

C. Pat would be able to view requisitions assigned to other buyers, but not view unassigned requisitions.

D. Pat would not be able to view requisitions assigned to other buyers, but would be able to view unassigned requisitions.

E. Pat would be able to view all requisitions in the AutoCreate form, but would be prevented from placing requisitions on a purchase order if they reference another buyer.

Correct Answer: B

QUESTION 11

Consider the following scenario for inventory item A: 1) Standard Cost: $10, Purchase Order Line Price: $12, Purchase Order Line Quantity: 10 2) Receipt Routing: Direct Delivery

You created a receipt of 8 units for item A. Which option correctly describes the effect on different accounts?

A. Debit Material Account $80; Credit Inventory AP Accrual Account $96; Debit Invoice Price Variance Account $16; No effect on Purchase Price Variance Account

B. Debit Material Account $80; Credit Inventory AP Accrual Account $96; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account $16

C. Debit Material Account $80; Credit Inventory AP Accrual Account $80; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account $16

D. Credit Material Account $80; Debit Inventory AP Accrual Account $96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account $16

E. Debit Material Account $96; Credit Inventory AP Accrual Account $96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account $16

Correct Answer: B

QUESTION 12

Which three features does the iSupplier Portal provide for maintaining suppliers? (Choose three.)

A. Ship Via

B. Addresses

C. Bill-To Location

D. User registration

E. Ship-To Location

F. Business classification

Correct Answer: BDF

QUESTION 13

During implementation, there are various additional things that need to be considered for RFQs and Quotations. There are seven documented areas to consider, as well as some common sense considerations. Select five options that accurately depict these. (Choose five.)
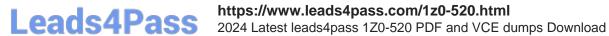
A. Data Cleanup is not important.

B. RFQ and Quotation Usage is important.

C. Data Mapping for RFQs Open Interface is important.

D. RFQ and Quotation Conversion strategy is important.

E. Data Cleanup of legacy RFQs and Quotes is important.

F. Data Mapping from the legacy RFQs and Quotes is important.

G. Quotation Usage and RFQ Usage does not matter because RFQs cannot be converted.

H. The method by which RFQs are delivered to potential suppliers (Printed Forms) is important.

I. Training on RFQ and Quotations is not necessary because the quotations are automatically created into Requisitions.

J. You should just create new RFQs in the new system so that the linkage between RFQs and Requisitions can be maintained.

Correct Answer: BDEFH

QUESTION 14

Company ABC is using serialization in all organizations that manage inventory. It wants each organization to determine the proper levels of serial control. The products in each organization are completely different, so having the same serial numbers on different products is acceptable. The only global requirement is that serial numbers be generated in advance, to prevent incorrect serial number types from being created. Using the table below, choose the cell that represents the correct parameter and attribute combination to meet Company ABC\'s needs.

A. B

B. C

C. F

D. H

E. K

F. L

Correct Answer: A

QUESTION 15

Which setup profile option allows you to send a report directly to a browser window?

A. Viewer: Text

B. Concurrent: Report Copies

C. Flexfields: Open Key Window

D. Concurrent Report: Access Level

Correct Answer: A