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Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

A Quotation may be verbal or written. When a supplier responds to an RFQ, their quoted information needs to be recorded in the system. Which are the documented methods of loading the supplier quote into the system?

A. SQL *Loader Script, Manual, and e-Commerce Gateway

B. Manual load, and using the Purchasing Documents Open Interface

C. Spreadsheet Loader, Purchasing Documents Open Interface, and Manual load

D. Using Copy Documents window to create the quotation directly from the RFQ, Manual load, and Data Loader.

E. Data Loader, Manual load, Purchasing Documents Open Interface, and using Copy Documents window to create the quotation directly from the RFQ.

F. SQL *Loader Script into the Purchasing Documents Open Interface, Manual load, using Copy Documents window to create the quotation directly from the RFQ, and e-Commerce Gateway.

Correct Answer: F

QUESTION 2

Company X has a single Inventory Organization. It wants to monitor aged material. Specifically, it needs to ensure that its products have the most current calibration. Profile Option INV: FIFO for Original Receipt

Date has two selections. Which selection is correct?

A. INV: FIFO for Original Receipt Date = No. Original receipt date is lost upon issue.

B. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is picked for shipping.

C. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is issued out of inventory.

D. INV: FIFO for Original Receipt Date = No. Original receipt date is retained until new inventory is positioned in the same locator.

E. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is moved to nonnettable subinventory.

Correct Answer: C

QUESTION 3

You have been asked by the HR Manager to define Oracle Alert to show all employees terminated in the

past six months.

Identify three pieces of information that is required to define this Alert. (Choose three.)

A. actions that you want Alert to perform

B. frequency with which you want to run this Alert

C. a SQL statement that retrieves terminated employees

D. name of the concurrent program to be run after Alert runs

E. database table name, which stores employee Information to specify In the Event Details section

Correct Answer: ABC

QUESTION 4

There are four tabbed regions in the Supplier Item Catalog window (Negotiated Sources, Prior Purchases,

Sourcing Rules, and Requisition Templates), but function security can be used to determine whether a

user will be able to see all of them.

In release R12, where is the requisition setup option that determines which of the tabbed regions is the

default?

A. in the Profile Options setup

B. in the Lookup Codes setup

C. in the Document Types setup

D. in the Purchasing Options setup

E. in the Expense Account Rules setup

F. in the Requisition Preferences setup

Correct Answer: A

QUESTION 5

Requisition Import groups all requisitions with the same group code under the same requisition header. If no group code is specified, requisition Import groups requisitions according to five types of groups that can be optionally passed to the Requisition Import process.

Identify them. (Choose five.)

A. Group by Item.

B. Group by price.

C. Group by buyer.

D. Group by UOM.

E. Group by location.

F. Group by supplier.

G. Group by description.

H. Group all requisition lines under one requisition header

Correct Answer: ACEFH

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