1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

What is required to make data available in Oracle Fusion Procurement Transactional Business Intelligence graphs?

A. Schedule concurrent requests to run every hour.

B. Schedule ESS jobs to run according to customer requirements.

C. No need to schedule anything; data will be populated in real time.

D. Configure the Extract Transform and Load tool and data will be populated in real time.

Correct Answer: C

Transactional Business Intelligence uses Oracle BI EEfor building semantics that areneeded for real-time, ad-hoc analysis of Oracle Fusion Applications data (no extract,transform, and load (ETL) is required).
Reference:https://docs.oracle.com/cloud/farel8/common/OATBI.pdf

QUESTION 2

A customer\\'s procurement manager has the authority to approve office supply Purchase Orders up to $6,600.00. For all other types of Purchase Orders, there is no approval hierarchy.

The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA format is: Company.BusinessUnit.CostCenter.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

A. Document Total: Amount Limit = $6,600.00 Location: Amount Limit = $6,600 and Location= Kandy Category Range: Amount Limit = $10,000 Category Range: From: X.Supplies To: Office.Supplies

B. Document Total: Amount Limit = $0.00 Account Range: Amount Limit = $6,600 AccountRange:From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = $6,600 Category Range: From:Office.Supplies To: Office.Supplies

C. Document Total: Amount Limit = $0.00 Account Range: Amount Limit = $6,600 Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000 Category Range: Amount Limit = $6,600 Category Range: From: Office.Supplies To: Office.Supplies Requisition Document Type setup = `Owner can Approve\\'

D. Document Total: Amount Limit = $0.00 AccountRange: Amount Limit = $6,600 Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000 Location: Amount Limit = $5,000 and Location = Kandy

E. Set the Document Total object to include an amount limit of $5,000.00.

Correct Answer: C

QUESTION 3

Your customer tells you that in their industry, the response document for an auction is called a `Proposal\\' instead of the default Fusion term `Bid\\', and that they would like to have all their negotiation documents reflect this terminology.

What would you do to meet this requirement?

A. Create a Negotiation Template.

B. Create a Purchasing Document Style.

C. Create a Negotiation Style.

D. Create a Negotiation Type.

E. Customize the Descriptive Flexfield.

Correct Answer: AD

QUESTION 4

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

QUESTION 5

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Fusion Procurement Implementation. Identify the source from which the purchase order defaults the Bill-to location.

A. From the `Common Payables and Procurement options\\' first and if it is `Null\\' then from `Supplier site assignment\\'

B. Fromthe`Supplier site assignment\\' first and if it is `Null\\' then from `Common Payables and Procurement options\\'

C. From the `Configure Procurement business function\\'

D. From the `Configure Requisitioning business function\\'

E. From the Business Unit setup

Correct Answer: C

Explanation: Common Payables and Procurement Configuration setting for the Sold-to BU

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Reference:http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm

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