1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Identify three profile options that are used to configure Self Service Procurement.

A. POR_DISPLAY_CATEGORY_ITEM_COUNT

B. PO_PRC_AGENT_CATEGORY_ASSIGNMENT

C. PO_DEFAULT_PRC_BU

D. POR_SEARCH_RESULTS_SKIN

E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: BCE

Reference:http://www.slideshare.net/k_rehman/mbs-burial-village-fusion-procurement- implementation-august-28th-2014(slide 38)

QUESTION 2

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

A. extensible flexfield attributes to the enterprise business object attributes

B. extensible flexfield attributes to the fulfillment order line

C. enterprise business object attributes to the fulfillment order line

D. fulfillment order line to the extensible flexfield attributes

Correct Answer: A

Explanation: At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes. Reference:http://docs.oracle.com/cd/E15586_01/fusionapps.1111/e20386/F476421AN2E8 6E.htm

QUESTION 3

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%
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wOM5FGYAtdMjrphRPafzFwandbvm=bv.98197061,d.dmoandcad=rja

QUESTION 4

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other\\'s negotiations.

How would you configure this?

A. by giving the Supplier Administrator role to the supplier contract

B. by restricting supplier contract access to a specific supplier site

C. by restricting supplier contract access to Supplier Level

D. by giving the Procurement Agent role to the supplier contract

Correct Answer: D

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

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