



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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**QUESTION 1**

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it but the List of Values (LOV) is empty.

Identify three applicable reasons for this issue.

- A. The Contract Template is in `Approved` status.
- B. The document type associated with the Contract Template is `Purchase Order`.
- C. The document type associated with the Contract Template is `Contract Purchase Agreement`.
- D. The Contract Template is not `Approved`.
- E. The document type associated with the Contract Template is `Blanket Purchase Agreement`.

Correct Answer: ABC

Reference: http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F424214AN124DD.htm

QUESTION 2

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Fusion Supplier Portal.

- A. setting up Specify Supplier News Content in the Fusion Functional Setup Manager
- B. enabling RSS feed from a customer's corporate web portal
- C. enabling feed from social media sites such as Facebook, Twitter, and so on using "Manage Common Options for Purchasing"
- D. configuring the "News Broadcast" field using the "Manage Supplier" task

Correct Answer: B

QUESTION 3

When creating a non catalog requisition, a requester checks the `NEW Supplier` checkbox.

By checking this checkbox, the user is _____.

- A. triggering an automated process to create a new supplier
- B. triggering an automated process to intimate a new supplier to register with the user's company
- C. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator
- D. required to execute an ESS job to initiate the supplier registration process



Correct Answer: D

QUESTION 4

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

- A. Define Basic Catalog
- B. Define Supplier Configuration
- C. Manage Procurement Agents
- D. Define Corporate Procurement Cards
- E. Define Negotiation Style

Correct Answer: D

QUESTION 5

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types.

- A. payment method, which supports multiple-installment payment goods or services
- B. condition-dependent reductions in price
- C. change orders affecting pricing of specific lines
- D. means to provide price discounts
- E. priceincrease request from a supplier through the supplier portal

Correct Answer: BE

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from a certain location. The Price Break region of the Lines page enables you to enter price break information for blanket purchase agreement lines. As a supplier using Oracle Fusion Supplier Portal, you can view purchasing documents and change orders awaiting acknowledgment and record your response over the portal. New acknowledgment requests also show up as worklist items on the portal and as e-mail notification.

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

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