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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement.

- A. POR_DISPLAY_EMBEDDED_ANALYTICS
- B. PO_DEFAULT_PRC_BU
- C. POR_PROXY_SERVER_NAME
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_PROXY_SERVER_PORT

Correct Answer: CE

QUESTION 2

Which option would the application first look at to default the Location field in the Purchase Order Line?

- A. Supplier site assignment record of the supplier site in the Requisitioning BU.
- B. BU assignment record of the source agreement that corresponds to the Requisitioning BU
- C. Purchase Order Header
- D. "Requisitioning Business Function Configuration" task of the Requisitioning BU.

Correct Answer: C

Location Header BU assignment record of the source agreement corresponding to the Requisitioning BU Supplier Site Assignment record of the supplier site in the Requisitioning BU Requisitioning Business Function Configuration of the Requisitioning BU

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

QUESTION 3

Identify three activities performed by a Business Unit that has been configured only for the Procurement function.

- A. Create/Manage Purchase Order
- B. Create/Manage Supplier Sites
- C. Create/Manage Supplier Invoices
- D. Create/Manage Requisitions
- E. Create/Manage Catalogs

Correct Answer: ABD



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

During Fusion Procurement implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when "notes to receiver" are included or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates "notes to receiver" as part of the Change Order.

- A. Update the attribute "notes to receiver" in "Common Payables and Procurement Options" for the procurement Business Unit.
- B. Update the attribute "notes to receiver" in "Configure Requisitioning Business Function" for the requisitioning Business Unit.
- C. Update the attribute "notes to receiver" in supplier site assignment for the supplier site.
- D. Update the attribute "notes to receiver" in the Change Order template for the Purchase Order.

Correct Answer: D

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