



Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

Your customer has defined some new roles for specific organizational needs.

Where would you assign these additional roles?

- A. Fusion Functional Setup Manager (FSM) > Manage Users task
- B. Fusion Identity Manager (FIM) > Provision Roles screen
- C. Fusion ApplicationsPolicy Manager (APM)
- D. Fusion Human Capital Management (HCM)

Correct Answer: A

You can create new organizations using the Manage Sales and Marketing Organizations option in the Functional Setup Manager or the Oracle Fusion Partner Management user interface. You can also create new resource organizations from the User Management interface. You can also use the interface to manage user accounts and roles, and to create employee and partner-member users.

Reference:http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20433/F535207AN31D 72.htm#F476518AN32021

QUESTION 2

The Payables department has reported that supplier ABC Co. is not appearing in Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Requestis Electronic.

Identify two reasons ABC Co. is not appearing in Submit Payment Process Request.

A. The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for ABC Co.

- B. Supplier ABC Co. has a default payment method of Check.
- C. Supplier ABC Co. does not have an active Purchase Order.
- D. Supplier ABC Co. must have aBlanket Purchase Agreement in place.
- E. The Form Date field value for the payment method Electronic is a future date.

Correct Answer: BD

QUESTION 3

You have defined an attribute named"Years of Experience" in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated.



Identify the reason for this issue.

- A. The attribute "Years of Experience" was not marked asRequired, so thesupplier did not provide any value.
- B. Sourcing does not support attribute definition.
- C. The Negotiation type is RFI; therefore, scoring is optional.
- D. You already have a few suppliers defined in the system; therefore, the scoring did not take place.

Correct Answer: D

QUESTION 4

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 acustomer\\'scorporate web portal

C. enabling feed from social media sites such as Facebook, Twitter, and so on using "Manage Common Options forPurchasing"

D. configuring the "News Broadcast" field using the "Manage Supplier" task

Correct Answer: B

QUESTION 5

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

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