



1Z0-470^{Q&As}

Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

During a Fusion Procurement implementation, you have been asked to provide View access to all purchasing documents to all buyers in Business Unit A.

What will you do to configure this change?

- A. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.
- B. Update each buyer's access using "Manage Procurement Agent" for procurement Business Unit A.
- C. Define all buyers as employees in procurement Business Unit A.
- D. Configure a new document style and assign it to each buyer in "Manage Procurement Agent".

Correct Answer: A

QUESTION 2

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

Correct Answer: B

Explanation: You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

Reference: http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20380/F850155AN282_FB.htm

QUESTION 3

Identify three application standard lookups that are available in the Setup and Maintenance task list "Define Supplier Configuration".

- A. Business Classification Lookup



- B. Minority Group Lookup
- C. Manage Requirement Section Lookup
- D. Tax Organization Type Lookup
- E. Manage FOB Lookup
- F. Manage Freight Terms Lookup

Correct Answer: ABD

QUESTION 4

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Fusion Procurement?

- A. Purchasing Document Approval
- B. Item Creation Approval
- C. Supplier Registration Approval
- D. Expenses Approval

Correct Answer: AC

Reference:https://www.google.com.pk/url?sa=t&drct=j&dq=andescr=sandsource=webandcd=2andved=0CCIQFjABahUKEwj4vHzvurGAhXCzIAKHef_BCIandurl=https%3A%2F%2Fcloud.oracle.com%2F_downloads%2FSaaSReadiness_Procurement_WhatsNew%2FOracle_Procurement_Cloud_Release_8_Whats_New.pdf&ei=ZFKtVeugOMKZgwTn_5OQA&andusg=AFQjCNEiCFXfwOM5FGYAtdMjrphRPafzFwandbvm=bv.98197061,d.eXYandcad=rja

QUESTION 5

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online.

Identify two duty roles that accomplish this requirement.

- A. Contract Terms Deliverables Management Duty
- B. Purchase Agreement Changes as Supplier Duty
- C. Purchase Agreement Viewing as Supplier Duty
- D. Purchase Document Analysis as Supplier Duty
- E. Purchase Order Changes as Supplier Duty

Correct Answer: A



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