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Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

Select three true statements regarding the Workflow Document Creation prerequisite (PO Create Documents workflow). (Choose three.)

- A. Catalog quote must not be expired, but may be inactive.
- B. Supplier and supplier site are required on the requisition related to a contract purchase order.
- C. If a system Item is not associated with the requisition line, a supplier item number is required.
- D. Sourcing rules are required If the requisition originates in Oracle Purchasing or {Procurement.
- E. No source document is required for the PO Create Documents workflow to create a release or purchase order.
- F. The only time an approved supplier list is required is if your source document is a blanket purchase agreement and you are using a system item.

Correct Answer: BCF

QUESTION 2

Which three are true about the Evaluated Receipt Settlement (ERS) proems? (Choose three)

- A. Invoice is always created for the supplier site.
- B. Invoice is always created In unapproved status,
- C. Invoice currency is always defaulted from the purchase order currency.
- D. Payment currency is always defaulted from the purchase order currency,
- E. Payment terms are always defaulted from the purchase order payment terms.
- F. Amount is always determined by multiplying the Quantity received by the purchase order item unit price.

Correct Answer: BCF

QUESTION 3

Your client manufactures and sells material from four different manufacturing locations. The client has these requirements:

Requirement1:

When a customer calls to return a product, the client needs to know which plant produced the material.

Requirement2:

Product manufactured within a plant needs to be tracked uniquely.



Which criteria would meet the client's needs?

- A. Set up lot control at the organization level and use a prefix.
- B. Set up lot control at the item level and use a prefix for the lot number.
- C. Create one locator for each product and produce the item to that locator.
- D. Create part numbers for each customer to know which part number is ordered.

Correct Answer: A

QUESTION 4

What is true about α in the Exponential Smoothing Forecast (ESF) method?

- A. α equals the old forecast.
- B. α is always greater than one.
- C. α is calculated by Oracle Inventory.
- D. α is multiplied by the forecast error to determine the adjustment.
- E. α equals the old forecast plus a portion of the forecast error from the previous period.

Correct Answer: D

QUESTION 5

Identify two implementation considerations for document security, routing, and approval. (Choose two.)

- A. A position hierarchy can never be the same as the employee-supervisor hierarchy.
- B. You can define either the document total or an account range in an Approval Group.
- C. You must complete the relevant purchasing options before setting up the Position Hierarchy for purchasing documents.
- D. You must define one position hierarchy, including all positions that require access to the document types you want to control, with a Security Level of 'Purchasing'.
- E. All potential approvers must have a login username; if you forward a purchasing document to an approver who does not have a login username, purchasing alerts you with a warning.

Correct Answer: CE
