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QUESTION 1

Identify two situations in which item information on a requisition CANNOT be sourced from the Approved Supplier List. (Choose two).

A. The supplier status is New.

B. The Approved Supplier List is disabled at the line level.

C. The Use Approved Supplier flag is unchecked for the item.

D. The supplier is active but the supplier site is made temporarily inactive.

E. The supplier status is set to Debarred, but the business rule Sourcing is set to Allow.

Correct Answer: BC

QUESTION 2

Which two reports detail pending inventory adjustments for a count? (Choose two.)

A. Cycle Count Listing

B. Physical Inventory Tag Listing

C. Physical Inventory Counts Report

D. Physical Inventory Adjustments Report

E. Cycle Counts Pending Approval Report

F. Cycle Count Entries and Adjustments Report

Correct Answer: DE

QUESTION 3

Identify the correct sequence of steps in the Procure to Pay period dose process.

A. Prepare for period dose. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Post journal entries in GL > Reconcile AP activity for the period. > Close the PO period.

B. Prepare for period close. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Reconcile AP activity for the period. > Close the PO period. > Post journal entries in GL

C. Prepare for period dose. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in PO. > Post journal entries in GL > Reconcile PO activity for the period. > Close the AP period.

D. Prepare for period dose. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Reconcile AP activity for the period. > Post journal entries in GL > Close the PO period.

E. Prepare for period dose. > Run Validation/ Review and resolve holds. > Transfer and review. > Close the period in AP. > Create accounting. > Post journal entries in GL. > Reconcile AP activity for the period. > Close the PO period.

Correct Answer: A

QUESTION 4

Your customer has two manufacturing plants. The manufacturing process for both the plants is identical, but there are differences in specific areas.

1.

Plant 1 uses min-max planning and Plant 2 uses re-order point planning.

2.

Plant 1 and Plant 2\\'s Variable Lead Times are different.

3.

Plant 1 and Plant 2 use two different WIP (Work In Process) supply subinventories.

Which two attribute control settings meet the requirement? (Choose two.)

A. Organization Level: WIP Supply Subinventory

B. Master Level: Stockable, Transactable, Build in WIPOrganization Level: Inventory Planning Method

C. Organization Level: Variable Lead Time, WIP Supply Subinventory

D. Master Level: Stockable, Variable Lead Time, Inventory Planning Method Organization Level: Transactable

E. Master Level: Transactable, Inventory Planning Method, Variable Lead Time

F. Master Level: WIP Supply Subinventory, Variable Lead Time, Stockable, Transactable, Build in WIP

Correct Answer: BC

QUESTION 5

You created an internal requisition to move material between two organizations. The destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails. What could be the reason for the failure?

A. Locator default has not been set up in the transaction default.

B. Internal requisitions cannot be used for Direct shipping networks.

C. You did not indicate the locator of the destination on the requisition.

D. Locator-controlled destinations cannot be used for Direct shipping networks.

Correct Answer: A

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