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Oracle Fusion Procurement 2014 Essentials

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QUESTION 1

When creating a non catalog requisition, a requester checks the `NEW Supplier\\' checkbox.

By checking this checkbox, the user is _____.

A. triggering an automated process to create a new supplier

B. triggering an automated process to intimate a new supplier to register with the user\\'s company

C. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

D. required to execute an ESS job to initiate the supplier registration process

Correct Answer: D

QUESTION 2

Acme Corporationhas provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID ?11423), approvals from "IT Service Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

A. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Resource Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

B. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

C. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Approval Group Response Type = FYI Approval Group = "IT service Category Approval Group" Allow empty group = True

D. If ReqLineDimension.categoryId is equal to 11423; Then List Builder = Supervisory Response Type = Required Approval Group = "IT Service Category Approval Group" Allow empty group = False

Correct Answer: B

Reference:http://onlyoraclefusion.blogspot.com.tr/2014/05/setting-up-document-approval- oracle.html

QUESTION 3

Which user-defined attribute type in Purchasing Document Approval Rules Management supportsthe aggregation of data across lines or distributions based on a set of filters?

A. Currency attribute

B. Summation attribute

C. Custom attribute

D. Category attribute

Correct Answer: B

Explanation: Summation attributes support the aggregation of data across lines or distributions using a set of filters. You can set up the filters using requisition attributes, or you can use rollups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies.

Reference:https://www.google.com.pk/url?sa=tandrct=jandq=andesrc=sandsource=webandcd=2andved =0CCIQFjABahUKEwiUl5zj3erGAhUIWh4KHT4KCTAandurl=https%3A%2F%2Fcloud.oracle. com%2F_downloads% 2FSaaSReadiness_Procurement_WhatsNew%2FOracle_Procurem ent_Cloud_Release_8_Whats_New.pdfandei=w3KtVdSpHIi0eb6UpIADandusg=AFQjCNEiCFXf wOM5FGYAtdMjrphRPafzFwandbvm=bv.98197061,d.dmoandcad=rja

QUESTION 4

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 5

Identify three profile options that are used to configure Self Service Procurement.

A. POR_DISPLAY_CATEGORY_ITEM_COUNT

B. PO_PRC_AGENT_CATEGORY_ASSIGNMENT

C. PO_DEFAULT_PRC_BU

D. POR_SEARCH_RESULTS_SKIN

E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Correct Answer: BCE

Reference:http://www.slideshare.net/k_rehman/mbs-burial-village-fusion-procurement- implementation-

august-28th-2014(slide 38)

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