



Vendor: Oracle

Exam Code: 1Z0-470

Exam Name: Oracle Fusion Procurement 11g Essentials

Version: DEMO

QUESTION 1

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Fusion Procurement Implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. From the 'Common Payables and Procurement options' first and if it is 'Null' then from 'Supplier site assignment'
- B. From the 'Supplier site assignment' first and if it is 'Null' then from 'Common Payables and Procurement options'
- C. From the 'Configure Procurement business function'
- D. From the 'Configure Requisitioning business function'
- E. From the Business Unit setup

Answer: C

Explanation:

Common Payables and Procurement Configuration setting for the Sold-to BU
http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm

QUESTION 2

Identify three seeded ruleset names under Business Process Model (BPM) tasks that have requisition approvals routed in the serial method.

- A. PreApprovalLineConsensusRules
- B. HeaderHierarchyRules
- C. LineHierarchyRules
- D. DistributionRules
- E. DistributionHierarchyRules
- F. DistributionConsensusRules

Answer: BDF

QUESTION 3

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Fusion term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Template.
- B. Create a Purchasing Document Style.
- C. Create a Negotiation Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfield.

Answer: AD

QUESTION 4

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 ActionEnabledoption 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.

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.

http://docs.oracle.com/cd/E29597_01/fusionapps.11111/e20380/F850155AN282FB.htm

QUESTION 5

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data.

- A. configuring Oracle Fusion Applications to match business needs
- B. collecting data to populate the order orchestration and planning data repository
- C. importing and exporting data between instances
- D. setting up and maintaining data by means of the Manage Admin menu

Answer: AC

Explanation:

Configure Oracle Fusion applications to match your business needs.

Export and import data from one instance to another for rapid setup.

http://docs.oracle.com/cd/E29597_01/fusionapps.11111/e20365/F530303AN100AE.htm

QUESTION 6

Identify the document in which the Supplier field is not mandatory.

- A. Invoice
- B. Quotation
- C. Requisition
- D. Purchase Order
- E. RequestforQuotation

Answer: A

Explanation:

This is a not-mandatory field which can be used to enter the supplier invoice number.

http://wiki.openbravo.com/wiki/Purchase_Invoice

QUESTION 7

Identify three attributes that are considered as Reference Data Sets and shared across Business Units in Fusion Procurement.

- A. Item
- B. Price
- C. Payment Terms

- D. Location
- E. Tax Classification

Answer: ACD

Explanation:

http://docs.oracle.com/cd/E37017_01/doc.1115/e22899/F394167AN14146.htm

QUESTION 8

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations. How would you configure this?

- A. by giving the Supplier Administrator role to the supplier contract
- B. by restricting supplier contract access to a specific supplier site
- C. by restricting supplier contract access to Supplier Level
- D. by giving the Procurement Agent role to the supplier contract

Answer: D

QUESTION 9

Identify three profile options that are available in the 'Manage Purchasing Profile Options' setup and maintenance task.

- A. PO_AGRMT_LOADER_PURGE_DAYS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_DEFAULT_PRC_BU
- D. POR_DISPLAY_EBMEDDED_ANALYTICS
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

Answer: ACE

Explanation:

<http://oracleappscommunity.com/oracle/blog/1115/purchasing-profile-options/>

QUESTION 10

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

Answer: AC

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