

Oracle 1Z0-470 Exam

Volume: 70 Questions

Question No : 1

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Fusion Procurement?

- A. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto
- B. Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- C. Requisitioning BU: Toronto and Procurement BU: Mexico
- D. Requisitioning BU: Toronto and Procurement BU: Toronto
- E. Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico

Answer: E

Question No : 2

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

Answer: A

Question No : 3

You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

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- A. The Share Award Decision check box was not selected during completion of the award.
- B. Fusion Security restricts external email communication.
- C. Notifications can be sent only while inviting suppliers and not when awarding them.
- D. The Do Not Notify Suppliers check box was selected.
- E. The email notification server was not configured.

Answer: B,D

Question No : 4

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via the front-end Fusion UI.

Answer: C

Question No : 5

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it but the List of Values (LOV) is empty.

Identify three applicable reasons for this issue.

- A. The Contract Template is in 'Approved' status.
- B. The document type associated with the Contract Template is 'Purchase Order'.
- C. The document type associated with the Contract Template is 'Contract Purchase Agreement'.
- D. The Contract Template is not 'Approved'.

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E. The document type associated with the Contract Template is 'Blanket Purchase Agreement'.

Answer: A,B,C

Question No : 6

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.

Answer: B

Question No : 7

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

A. Requisition Lines in Process Count

B. Requisition Lines Volume Count

C. Requisition Line Aging Count

D. Requisition Aging Count

E. Requisition Lines Cycle Time

Answer: A

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Question No : 8

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

- A. The negotiation outcome is defined as 'Contract Purchase Agreement' in the negotiation template.
- B. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.
- C. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.
- D. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.

Answer: A

Question No : 9

Identify the complete sequence for the Procure-to-Pay flow.

- A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Answer: C

Question No : 10

While defining the setup 'Define Requisition Configuration', which four options are available for the 'Group Requisition Import By' field?

- A. Requester
- B. Location
- C. Supplier

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- D. Item
- E. Supplier Site
- F. Category

Answer: B,C,D,F

Question No : 11

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

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

Answer: A

Question No : 12

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

Answer: A,B,D

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Question No : 13

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchasing Manager
- C. Purchase Analysis
- D. Finance Manager

Answer: B

Question No : 14

A buyer is creating a purchase requisition using 'Catalog Superstore', and intends to compare items before adding them to the shopping list. Identify the maximum number of items that are allowed by the application for side-by-side item comparison?

- A. 6
- B. 8
- C. 4
- D. 5
- E. 7

Answer: D

Question No : 15

A buyer often orders an item BA82829 by box but the store manager stocks the item as individual units by using the 'Each' unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

- A. Always use the Each UOM and do not create Purchase Orders for Box.
- B. Create a box UOM and an Each UOM and assign them to different UOM classes.

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- C. Create a Box UOM and an Each UOM and assign both to the same UOM class.
- D. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.
- E. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.

Answer: C

Question No : 16

Your customer has defined some new roles for specific organizational needs. Where would you assign these additional roles?

- A. Fusion Functional Setup Manager (FSM) > Manage Users task
- B. Fusion Identity Manager (FIM) > Provision Roles screen
- C. Fusion ApplicationsPolicy Manager (APM)
- D. Fusion Human Capital Management (HCM)

Answer: A

Question No : 17

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

Answer: D

Question No : 18

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Select two document sequencing setups that are performed in the “Configure Requisitioning Business Function” task.

- A. Next Agreement Number
- B. Next Requisition Number
- C. Next Negotiation Number
- D. Next Purchase Order Number
- E. Next Receipt Number

Answer: B,D

Question No : 19

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving.

- A. UOM
- B. Receiving Date
- C. Waybill
- D. Packing Slip
- E. ReceivingQuantity

Answer: B,E

Question No : 20

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

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D. setting up and maintaining data by means of the Manage Admin menu

Answer: A,C

Question No : 21

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the _____.

- A. extensible flexfield attributes to the enterprise business object attributes
- B. extensible flexfield attributes to the fulfillment order line
- C. enterprise business object attributes to the fulfillment order line
- D. fulfillment order line to the extensible flexfield attributes

Answer: A

Question No : 22

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

Answer: B,C,E

Question No : 23

Which two job roles can access the Procurement Dashboard?

- A. Buyer
- B. Procurement Manager

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- C. Procurement Preparer
- D. Procurement Requester
- E. Category Manager

Answer: B,C

Question No : 24

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

- A. Configure Procurement Business Functions
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Answer: B

Question No : 25

In which Functional setup Manager task is Next Purchase Order Number set up?

- A. Manage Common Options for Payables
- B. Configure Procurement Business Function
- C. Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- D. Configure Requisitioning Business Function

Answer: D

Question No : 26

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify three ways to achieve the desired defaulting.