



Exam : 1Z0-222

Title : Oracle Purchasing 11i Fundamentals

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QUESTION 1:

When a supplier site is defined as a purchasing site, on which four documents would it be available, in the supplier List of values? (Choose Four.)

- A. Quotation
- B. Request for Quotation
- C. Payment
- D. Invoice
- E. Requisition
- F. Purchase order

Answer: A,B,E,F

QUESTION 2:

If the PO: Allow Buyer override in AutoCreate Find profile option is set to No, what would happen if the buyer, Pat Stock, uses the AutoCreate form?

- A. Pat would be able to view requisitions assigned to other buyers but not view unassigned requisitions
- B. Pat would not be able to view requisitions assigned to other buyers, but would be able to view unassigned requisitions
- C. Pat would be able to view all requisitions in the AutoCreate form, but would be prevented from placing requisitions on a PO if they reference another buyer
- D. Pat would be able to view requisitions assigned to other buyers and unassigned requisitions
- E. Pat would not be able to view requisitions assigned to other buyers or unassigned requisitions

Answer: E

QUESTION 3:

Which four are the setup steps for an approval hierarchy? (Choose Four.)

- A. Have a supervisor entered in the employee record
- B. Assign a job to the employee
- C. Enter a buyer
- D. Create an employee
- E. Tie the employee to the login name

Answer: A,B,D,E

QUESTION 4:

In which four Oracle Applications can a supplier once defined, be used? (Choose Four.)

- A. Property Manager
- B. Payables
- C. General Ledger
- D. Order Management
- E. Purchasing
- F. Assets

Answer: A,B,E,F

QUESTION 5:

Which two should be completed before purchasing is closed for a period? (Choose two.)

- A. Approve all purchasing requisitions for the current period
- B. Open the new purchasing period
- C. Complete all inventory and expense receipts for the current period
- D. Complete and approve all the purchase orders for the current period
- E. Pay all invoices for the current period including those that have not been received
- F. Resolve all unordered receipts

Answer: C,F

QUESTION 6:

Which accounts can you set in Receiving Options?

- A. Clearing Account
- B. Receiving Inventory Account and Clearing Account
- C. Receiving Inventory Account
- D. Receiving Inventory Account and Purchase Price Variance Account
- E. Purchase Price Variance Account

Answer: B

QUESTION 7:

On a requisition created in the professional forms environment (not iProcurement), which four sources can influence the Need by Date for each line? (Choose Four.)

- A. iProcurement Preference: Need by Date Offset
- B. Item Lead Time (Min/Max Planning)
- C. Profile: PO: Default Need-by Time

- D. Preferences
- E. Sales Order Need By Date (Drop Shipments)

Answer: B,C,D,E

QUESTION 8:

Your Client finds that some suppliers often under-ship certain low value items. For example, if they create a purchase order for 1000 paper clips, they would often receive only 995 paper clips. Because the quantity outstanding is small, the supplier would simply never ship the remaining five paper clips. Your client wants to make sure that these purchase orders do not remain open if at least 99% of the quantity ordered has been received and invoiced. Which Item attribute settings are needed to meet this requirement?

- A. Receipt close tolerance = 1 and invoice close tolerance = 1
- B. Receipt close tolerance = 99 and invoice close tolerance = 1
- C. Receipt close tolerance = 1 and invoice close tolerance = 99
- D. Receipt close tolerance = 99 and invoice close tolerance = 99
- E. Receipt close tolerance = 1 and invoice close tolerance can be set to any value

Answer: A

QUESTION 9:

Which three profile options are required for the setup of sourcing rules? (Choose three.)

- A. PO: Allow auto-generate sourcing Rules
- B. MRP: Sourcing Rule Category Set
- C. PO: Automatic Document Sourcing
- D. MRP: Default Sourcing Assignment Set

Answer: A,B,D

QUESTION 10:

Client wants to bypass the ASL and default sourcing information from a quotation or blanket agreement. Which profile option would have to be enabled?

- A. PO: Default PO Promise Date from Need By Date
- B. PO: Override Approved Supplier List Status
- C. MRP: Default Sourcing Assignment Set
- D. PO: Allow Autocreation of Oracle Sourcing Documents
- E. PO: Automatic Document Sourcing

Answer: E

QUESTION 11:

The purchasing buyer decides to automatically update and create sourcing rules, as part of the Blanket Purchase Agreement approval process. However when he clicks Approve button, he does not see any option to update and create blanket purchase sourcing rules. Which profile option has he failed to set up?

- A. PO: Allow Auto-generate Sourcing Rules
- B. PO: Allow Autocreation of Oracle Sourcing Documents
- C. MRP: Default Sourcing Assignment Set
- D. PO: Automatic Document Sourcing

Answer: A

QUESTION 12:

Determining the number of clearing accounts to use can be influenced by which following factors? (Choose three.)

- A. The use of cash management
- B. Need for Visibility
- C. Need to run process payment batches
- D. Timing of running the payables accounting process
- E. Asset Volume

Answer: A,B,E

QUESTION 13:

Which four tasks does the Pay on Receipt functionality enable you to perform? (Choose Four.)

- A. Delaying payment on receipts
- B. Enable option in individual purchase Orders and Releases
- C. Scheduling Payments
- D. Automatically receiving materials in transit via ASNs
- E. Adding a prefix on Pay on Receipt Invoices

Answer: A,B,C,E

QUESTION 14:

Certkiller .com. has implemented ERS functionally in Oracle Purchasing. The company runs the payment-on-Receipt process every night. The summary level is set to "Pay Site" at the supplier site.

Purchase Orders #101 and #102 have the same supplier and supplier site. The unit price

on both purchase orders is \$1.

Standard Purchase Order #101 has an ordered quantity of 100. The Match Approval option on PO shipment is set to four-way. On a specific day, the inspection clerk was on vacation, so purchase Order #101 was received by creating Receipt #501, but it is still awaiting inspection and delivery.

Standard Purchase Order #102 has an ordered quantity of 100. The Match Approval option on PO shipment is set to four-way. Because of supplier constraints, the shipper was able to ship only 75. The material was received, inspected and delivered on Receipt #502.

How many invoices and of what value, would be created by Payment-on-Receipt Process?

- A. One invoice for \$75 would be created
- B. No invoice would be created
- C. An invoice for \$175 would be created, but invoice validation would put it on hold
- D. Two invoices would be created, one for \$100 and other for \$75

Answer: C

QUESTION 15:

Which is NOT an option when defining security for a Document Type?

- A. Private
- B. Purchasing
- C. Secure
- D. Hierarchy
- E. Public

Answer: C

QUESTION 16:

Your client would like to automatically create orders for XYZ office supplies any time a user creates a requisition for that supplier, regardless of the items being ordered. The buyers would need to review each order to guarantee that enough detail was entered in the item description and to verify the appropriate price. Which two workflow attributes need to be set? (Choose two.)

- A. Is Automatic creating allowed?
- B. Should contract be used to AutoCreate Doc?
- C. Send PO Autocreation to background?
- D. Is automatic Approval allowed?
- E. Should Workflow create the Release?

Answer: A,B

QUESTION 17:

Which is the first step in creating an Employees/supervisor hierarchy?

- A. Creating a job value set
- B. Assigning the approval assignment to the approval group
- C. Assigning the job value set to the job Flexfield
- D. Creating a job
- E. Assigning a job to the approval group

Answer: A

QUESTION 18:

Which four must be set up to implement a position hierarchy for document approvals?
(Choose Four.)

- A. Approval Groups
- B. Approval Assignments
- C. Buyers
- D. Employee Positions
- E. Employee Locations
- F. Security Hierarchy
- G. Employee Jobs

Answer: A,B,D,G

QUESTION 19:

You are planning to implement Oracle Purchasing module at your client site and you want to recommend the supplier item catalog. Which three regions are available in the supplier item catalog? (Choose three.)

- A. Negotiated sources, which contain Blanket Purchase Agreements, Quotations and Planned Purchase orders
- B. Sourcing Rules
- C. Prior purchases, which contain past standard purchase orders, scheduled Releases and blanket releases
- D. Requisitions, which contain past purchase requisitions

Answer: A,B,C

QUESTION 20:

Which is the first step in creating an Employees/supervisor hierarchy?

- A. Creating a job
- B. Assigning the approval assignment to the approval group
- C. Creating a job value set
- D. Assigning the job value set to the job Flexfield
- E. Assigning a job to the approval group

Answer: C

QUESTION 21:

What is true about the Expense AP Accrual Account?

- A. It is defined in the Payables options and is valid for the whole operating unit
- B. It is defined in the Purchasing Options and is valid for a specific Inventory Organization
- C. It is defined in the Financial Options and is valid for the whole Operating Unit
- D. It is defined in the Purchasing Options and is valid for the whole operating unit
- E. It is defined in the Receiving Options and is valid for a specific Inventory Organization

Answer: D

QUESTION 22:

You are trying to create a standard purchase order with John's Widgets as the supplier. However, the system is preventing you from using item ABYZ. Which three mistakes may have been made while creating ABYZ that could cause this problem? (Choose three.)

- A. Use Approved Supplier is selected
- B. Item status is not set to Active
- C. List Price is not specified
- D. RFQ Required is set to Yes
- E. Inventory item is not selected
- F. Purchasable is not selected

Answer: A,B,F

QUESTION 23:

You would like to place a purchase order for an item from the item master. The supplier uses a purchasing unit of measure (UOM) of Dozen. Dozen is set up in the Quantity class where the base UOM is each. The item has a primary UOM of Kilogram. Kilogram is set up in the Weight class where the base UOM is pounds. Which three setups are required to use a UOM of Dozen on a purchase order for this item? (Choose Three.)

- A. An inter-class conversion from Each to Pounds
- B. A New UOM
- C. A New UOM class for Quantity-Weight
- D. A standard conversion from Dozen to Each
- E. An intra-class conversion from Dozen to Pounds
- F. A standard conversion from Kilograms to Pounds

Answer: A,D,F

QUESTION 24:

Oracle Purchasing setups and documents (except for Global Agreement) exist within and are unique to _____.

- A. A Legal Entity
- B. An Inventory Organization
- C. A set of Books
- D. An Oracle Applications Instance
- E. An Operating Unit

Answer: E

QUESTION 25:

You would like to use the Autocreate form to create a standard purchase order with a foreign supplier. The requisition was created in US dollars with a unit price of \$1.00, but the supplier only accepts purchase orders in euros. The supplier has euros setup as its default currency and corporate rates have been defined such that \$1.00=0.90. What you use the automatic method to Autocreate the purchase order, what would happen to the price on the purchase order?

- A. It would automatically change the currency to euros, but not the price (that is, 1.00)
- B. It would automatically change to 0.90
- C. It would automatically adjust the price, but not the currency (that is, \$0.90)
- D. It would remain as \$1.00 and would need to be changed appropriately

Answer: B

QUESTION 26:

Certkiller .com often orders items that are sourced from multiple suppliers. At any given time, the supplier varies depending on the supplier's current production capability and price offering. The price varies throughout the year. For a particular item, there is no single supplier that receives the majority of the orders. Which is the best way to set up this item?

- A. Do not create blanket or contract purchase agreement or sourcing rules. Manually AutoCreate requisitions onto standard purchase orders
- B. Create a contract purchase agreement for only one supplier, a sourcing rule for just that supplier and an approved supplier list entry for that supplier
- C. Create blanket purchase agreements, a sourcing rule identifying all the possible suppliers and approved supplier list entries
- D. Create a blanket purchase agreement for only one supplier, a sourcing rule for just that supplier, and an approved supplier list entry for that supplier
- E. Create contract purchase agreements, a sourcing rule identifying all the possible suppliers and approved suppliers list entries

Answer: A

QUESTION 27:

Determining the number of clearing accounts to use can be influenced by which following factors? (Choose three.)

- A. The use of cash management
- B. Need for Visibility
- C. Asset Volume
- D. Need to run process payment batches
- E. Timing of running the payables accounting process

Answer: A,B,C

QUESTION 28:

Your client would like to automatically create orders for XYZ office supplies any time a user creates a requisition for that supplier, regardless of the items being ordered. The buyers would need to review each order to guarantee that enough detail was entered in the item description and to verify the appropriate price. Which two workflow attributes need to be set? (Choose two.)

- A. Is Automatic creating allowed?
- B. Send PO Autocreation to background?
- C. Should Workflow create the Release?
- D. Is automatic Approval allowed?
- E. Should contract be used to AutoCreate Doc?

Answer: A,E

QUESTION 29:

What are the options for Receiving Processing modes?

- A. Online, Batch and immediate
- B. Online and Batch Only
- C. Batch
- D. Online
- E. Immediate

Answer: A

QUESTION 30:

Your client has the following requirements for electronic delivery of purchasing documents to indirect spend vendors.

1. No third-party software should be needed; the built-in Oracle functionality should be used
2. No special supplier set up should be required; the supplier should need minimal resources to participate
3. No requirement for audit trail or confirmation

The best method within standard functionality is _____.

- A. Direct Interface
- B. E-mail
- C. XML
- D. EDI
- E. Facsimile

Answer: B

QUESTION 31:

Which three statements are true regarding two and three-way receipts? (Choose three.)

- A. Material is usable as soon as it gets the Receive transaction
- B. Material is usable as soon as it gets the Delivered transaction
- C. You can perform setups so that the PO would not get paid until the material is delivered to subinventory
- D. You would need to create a receiving subinventory

Answer: B,C,D

QUESTION 32:

Setup options for Purchasing Accounting include options for Financials, purchasing and payables. Which two setups are under the Financials options? (Choose two.)

- A. Expense accrual account
- B. PO rate variance Gain/Loss
- C. Future periods
- D. Transfer to GL interface

E. Use Multiple Currencies

Answer: B,C

QUESTION 33:

When defining suppliers, you can set all of these attributes except _____.

- A. Default Payment Method
- B. Default Payment Terms
- C. Default Invoice Match Option
- D. Default Currency
- E. Default Purchase Orders Type

Answer: E

QUESTION 34:

Price tolerance % on the Purchasing options control tab refers to the percentage by which _____.

- A. The invoice price can't exceed the purchase order line price
- B. The supplier catalog price can't exceed purchase order line price
- C. The purchase order line price can't exceed the blanket amount
- D. The purchase order line price can't exceed a price quote
- E. The purchase order line price can't exceed the requisition line price

Answer: E

QUESTION 35:

You created and saved a requisition that has several lines that you no longer need. The requisition is not approved. You want remove the lines from the requisition. What action would be appropriate in this case?

- A. Accessing the requisition lines from the Requisition Summary and choosing the Cancel action and then the finally close action from the Tools Menu for each line
- B. Deleting the lines from the requisition
- C. Accessing the requisition lines from the Requisition Summary and Choose the Cancel action from the Tools Menu for each line
- D. Access the requisition lines from Requisition Summary and choosing the Finally close action and then the cancel action from the Tools Menu for each line
- E. Deleting the lines from the requisition, accessing the requisition lines from the Requisition Summary and the choosing the Cancel action from the Tools Menu for each line

Answer: B

QUESTION 36:

Which three Purchasing Electronic Data Interchange Transactions are supported in e-commerce Gateway? (Choose three.)

- A. Quotation
- B. Request for Quotation
- C. Purchase Order Change Order
- D. Advance Shipment and Billing Notice

Answer: A,C,D

QUESTION 37:

Which four processes should be performed before defining a new Supplier record? (Choose Four.)

- A. Perform a find or query on the supplier name
- B. Submit and review the suppliers Report
- C. Submit and review the 1099 Exception report
- D. Submit and review the purchasing activity register report
- E. Submit and review the suppliers Audit Report

Answer: A,B,C,E

QUESTION 38:

For which document types is the routing control "Can Change Forward-From" defined on the document types used? (Choose all that apply.)

- A. Purchasing Requisitions and Standard Purchase orders
- B. Standard purchase orders, planned purchase orders blanket purchase agreements and contract purchase agreements
- C. Blanket Purchase Agreements and contract purchase agreements
- D. Purchasing Requisitions and Internal Requisitions
- E. Standard Purchasing orders and planned purchase orders
- F. Blanket Release and Scheduled Release

Answer: D

QUESTION 39:

A blanket purchase agreement is created in a foreign currency. A requisition is created in

the functional currency. The requisition is AutoCreated into a blanket release against this BP

A. The price on the blanket release would be _____ .

- A. The price on the blanket line in the functional currency
- B. The price on the blanket line in the currency of the blanket agreement
- C. The price on the requisition line converted into the currency of the blanket
- D. The price on the requisition line in the currency of the requisition

Answer:

QUESTION 40:

Your client would like to "Accrue on Receipt" both expense and inventory items. What are the four reasons for expense items NOT to Accrue on receipt? (Choose Four.)

- A. Buyers would not be able to see receiving accounting in the Purchase Order Summary form
- B. Buyers would have to remember to uncheck the "accrue on receipt" flag 2-way matched shipment lines
- C. Receiving inspection balances would include both inventory assets and expenses. So at the end of the month they would need to be manually reclassified.
- D. The number of entries needed to research and reconcile the perpetual A/P Accrual Account(s) increases significantly. The amount of time required by your staff to research any discrepancies would also increase
- E. The Accrual Reconciliation Report could take significantly longer to run

Answer: B,C,D,E

QUESTION 41:

If your client receives plus or minus 5% against the PO, you may want to consider _____.

- A. Setting a minimum release amount
- B. Setting a receipt close tolerance
- C. Changing the Rate Type to Amount based
- D. Setting the offset method to none
- E. Using a blanket with price breaks

Answer: B

QUESTION 42:

You are working on an implementation of purchasing at a financial institution. The client has strategically sourced a firm for all its desktop needs. Volume discounts apply. The

client had standardized requirements specific brands of equipment and peripherals. Which two types of procurement documents would you suggest? (Choose Two.)

- A. Global Agreement
- B. Contract Agreement
- C. Planned Purchase Order
- D. Blanket Purchase Agreement
- E. Standard Purchase Order

Answer: A,D

QUESTION 43:

A buyer wants to change the supplier's name on the basis of an update that was part of a quotation. Which four document types would be affected by the change? (Choose Four.)

- A. Purchase Order
- B. Sales Order
- C. Return
- D. Payment
- E. Requisition

Answer: A,C,D,E

QUESTION 44:

You have a client that is attempting to use the Create Releases program to automatically create an approved blanket release. While running the program, the notices that a release is automatically created, but not approved. What is the reason for this?

- A. The blanket PO has expired
- B. No approved supplier list entry exists for the item
- C. The release method is set incorrectly
- D. No sourcing rule exists for the item
- E. The blanket PO has been overreleased
- F. The buyer on the blanket PO is not setup with adequate approval authority

Answer: C

QUESTION 45:

In the Financials options form in Purchasing, you can set all these attributes except _____.

- A. Exchange Rate
- B. Default Ship-to and Bill-to Locations

- C. Invoice Match Option
- D. Supplier Numbering
- E. Default Payment Terms

Answer: A

QUESTION 46:

You have an outside requisition that needs to have full lot quantity enforced. What are the three values that can be selected for this requisition? (Choose three.)

- A. Automatic
- B. N/A, used on internal requisition
- C. Unit of issue
- D. Advisory
- E. None

Answer: A,D,E

QUESTION 47:

Consider the following scenario:

You always order specific items from a single supplier.

You send the orders to be approved automatically

You want the order to be created immediately after the requisition is approved

In this scenario, purchase orders should be created by:

- A. Using workflow and blanket purchase agreements
- B. Using workflow and contract purchase agreements
- C. Using create releases
- D. Using AutoCreate

Answer: A

QUESTION 48:

On a standard purchase order, the distribution line for an expense item with no encumbrance, which is not autocreated from a requisition, the buyer must manually enter the _____.

- A. PO Accrual Account
- B. PO Variance Account
- C. PO Charge Account
- D. Destination Variance Account
- E. PO Budget Account

Answer: C

QUESTION 49:

On a requisition created in the professional forms environment (not iProcurement), which four sources can influence the Need by Date for each line? (Choose Four.)

- A. Item Lead Time (MIN/MAX Planning)
- B. Profile: PO: Default Need-by Time
- C. Sales Order need by date (Drop Shipments)
- D. iProcurement Preference: Need by Date Offset
- E. Preferences

Answer: A,B,C,E

QUESTION 50:

What are three major features of using AutoCreate? (Choose three.)

- A. All requisition lines can be viewed
- B. Orders are automatically generated for the appropriate supplier without the buyer's intervention
- C. Requisition lines can be added to existing purchase orders
- D. Requisition lines can be consolidated
- E. Requisitions can be reviewed and returned to the requestor
- F. Blanket purchase agreements can be created automatically

Answer: C,D,E

QUESTION 51:

When defining a purchasing category set, which setups are recommended and in which order?

- A. Define value sets, category codes, key flexfield segments, a category set controlled at the org level. Do not select "allow multiple item categories"
- B. Defines values sets, category codes, key flexfield segments, a category set controlled at the master level. Select "allow multiple item categories"
- C. Define value sets, key flexfield segments, category codes, a category set controlled at the master level. Select " Allow multiple item categories"
- D. Define value sets, key flexfield segments, category codes, a category set controlled at the master level. Do not select "allow multiple item categories"
- E. Define value sets, key flexfield segments, category codes, a category set controlled at the org level. Select "allow multiple item categories"

Answer: D

QUESTION 52:

What are the considerations for purchase order conversion? (Choose all that apply)

- A. Cumulative value of the open purchase orders
- B. Conversion reconciliation method
- C. Data cleanup requirements
- D. Conversion method
- E. Which purchase orders to convert

Answer: B,C,D,E

QUESTION 53:

Price tolerance % on the Purchasing options control tab refers to the percentage by which _____.

- A. The supplier catalog price can't exceed purchase order line price
- B. The purchase order line price can't exceed the requisition line price
- C. The purchase order line price can't exceed the blanket amount
- D. The purchase order line price can't exceed a price quote
- E. The invoice price can't exceed the purchase order line price

Answer: B

QUESTION 54:

A client has a purchase order (PO) line with a unit of measure (UOM) of Feet. The client is performing a receipt by using a different UOM, coil. The system does not allow the user to change the UOM to Coil for the receipt. Feet is the base UOM in the Length UOM class. Coil is in the Packaging UOM class (base UOM is Carton). What could explain the system's behavior?

- A. There is no intra-class conversion between Feet and Coil
- B. The item has a primary UOM other than Feet
- C. There is no conversion between Coil and Carton
- D. The PO line has been partially received
- E. You must always receive in the same UOM as the PO

Answer: C

QUESTION 55:

The purchase price variance accounts record differences between:

- A. Purchase order line price and standard cost
- B. Purchase order line price and invoice price
- C. Purchase order price and standard cost
- D. Purchase order price and invoice price

Answer: A

QUESTION 56:

A user informs you about the inability to create a requisition using category 110.33. The purchasing category structure is setup as item Category.Commodity. The user has described the problem as follows:

" I am able to select 110 for the Item Category and 33 for the commodity, but when I click OK I receive an error";

What are the two reasons for the user not being able to select this purchasing category? (Choose two.)

- A. Category 110.33 is not set up in the Categories form
- B. The Commodity 33 has been de-activated
- C. The Category 110.33 is not assigned to a buyer
- D. 110.33 has not been added to the appropriate value set
- E. 110.33 is not assigned to the purchasing category set
- F. Allow Dynamic Inserts is not checked for the purchasing category flexfield
- G. The Item Category 110 has been de-activated

Answer: A,E

QUESTION 57:

The purchasing manager of Certkiller .com. Wants to procure aluminum sheets and wants to default supplier, site and source document information on the requisition.

He creates an Approved Supplier list and sourcing rule but he did not associate any source document in the approved supplier list because a Global agreement, a Quotation and a Blanket agreement exist for this item.

The "PO: Automatic Document Sourcing" is set to Yes.

The supplier and supplier site information are as follows:

Global BLANKET AGREEMENT: SUPPLIER A SITE1

QUOTATION : SUPPLIER A SITE2

BLANKET : SUPPLIER B SITE 1

Which supplier and supplier site would default on the Requisition?

- A. SUPPLIER A, SITE 2
- B. SUPPLIER A; SITE1
- C. NO Supplier and Site information will be populated

D. SUPPLIER B, SITE 1

Answer: D

QUESTION 58:

In a multiorganization instance, what form do you need to use tie an Oracle purchasing responsibility to a specific organization before you can perform purchasing setups?

- A. System Profile Values
- B. Purchasing Options
- C. Receive Options
- D. Responsibilities
- E. Document Types
- F. Organization

Answer: A

QUESTION 59:

For a particular document type which option applies only to the Position Approval Hierarchy?

- A. Can Change Approval Hierarchy
- B. Forward Method
- C. Can Change Forward-From
- D. Can Change Forward-To
- E. Owner Can Approve

Answer: A

QUESTION 60:

In outside Processing, WIP automatically generates a purchase requisition when you move a job into a an outside operation queue. What is true concerning this process? (Choose two.)

- A. The planner workbench can be used to cancel purchase requisitions
- B. Only the supply window can be used to implement the planning recommendations
- C. Manual requisitions that are not linked to outside processing can be by referencing an outside resource on a job
- D. Oracle WIP can't automatically generate a requisition if outside processing is the first step

Answer: C,D

QUESTION 61:

As part of the purchasing implementation for Certkiller .com. you have performed all the prerequisite setups for the creation of sourcing rules for items after the blanket purchase agreement (blanket) is approved, but when the buyer approves the blanket, a caution is displayed stating no sourcing rules are created. What could be the two reasons for this? (Choose two.)

- A. The blanket purchase order start and end dates are null
- B. The blanket effective period overlaps with the multiple effective periods in the sourcing Rule
- C. The buyer did not have the necessary approval authority to create sourcing rules
- D. Items on blanket do not have the purchased and purchasable item attributes enabled

Answer: A,B

QUESTION 62:

Which four are possible setup steps for Approval and Security for purchasing documents? (Choose Four.)

- A. Run the Approvals Matrix Concurrent Program
- B. Create Jobs
- C. Set distinct security and approval controls in the document types form
- D. Set the approval routing in the Financials options
- E. Run the Fill Employee Hierarchy Concurrent program

Answer: B,C,D,E

QUESTION 63:

Select two correct statements with respect to Receiving location (Choose two.)

- A. It is required when routing is set as Direct Receipt
- B. It is a physical location where goods are received
- C. It is a designated area in which you temporarily store items before you deliver them to their final destination
- D. It is a physical location where goods are delivered

Answer: B,C

QUESTION 64:

You are a buyer in the procurement department of Certkiller .com. You associated supplier XYZ in the approved supplier list for the LAPTOP POWERSOURCE category globally, but users in Asia procure from supplier MNO. So you decide to create a new

local Approved Supplier List entry for the LAPTOP POWERSOURCE category and associate it with MNO. When creating a requisition for the LAPTOP POWERSOURCE category in the Asian Organization, would MNO be successfully defaulted?

- A. Nothing would be defaulted
- B. NO, XYZ would still be defaulted
- C. YES, MNO would be defaulted
- D. None

Answer: C

QUESTION 65:

The Purchasing Buyer set the following sourcing rule:

Make at Organization D1

Allocation: 20%

Rank: 1

Buy From: MUNP Inc

Allocation: 45%

Rank: 2

Buy from: DUMP Inc

Allocation: 35%

Rank: 2

The MRP process identifies the demand of 100, and generates the output, what is the result?

- A. One work order for quantity 20, plus purchase requisitions for Lines with quantity 45 for supplier MUNP inc and 35 for supplier DUNP Inc
- B. Incorrect sourcing rule
- C. Work order for 20 and a purchase requisitions 80 for MUNP Inc

Answer: B

QUESTION 66:

Which four statements are true about Contract Purchase Agreements? (Choose Four.)

- A. The agreed amount represents the contract amount between Certkiller .com and the vendor
- B. The agreed amount would restrict the cumulative releases applied to this purchase agreement from exceeding the specified amount
- C. The agreed amount must be equal to or less than the amount limit field
- D. The value in the agreed amount filed at the header level is copied to the amount limit filed in the terms and conditions block
- E. The agreed amount is the amount that is printed on the agreement

Answer: A,C,D,E

QUESTION 67:

Certkiller .com. has implemented ERS functionality in Oracle Purchasing.

The company runs the payment-on-Receipt process every night. On a specific day, for supplier XYZ, the following transactions occurred:

Unit price on the purchase order is \$1

Receipt #501 of 100 units

Return against receipt #502 of 50 units

Receipt #502 of 200 units

The summary level is set to "Pay Site" at the XYZ supplier site. The aging period is 0.

How many invoices and in what amount, would be created by the Payment-on-Receipt process?

- A. One Invoice with an amount of \$100, a debit memo with an amount of \$50 and another invoice with an amount \$300
- B. One Invoice with an amount of \$100, a debit memo with an amount of \$50 and another invoice with an amount \$200
- C. One invoice with an amount of \$50 and another invoice with an amount of \$200
- D. One invoice with an amount of \$250

Answer: D

QUESTION 68:

Which four statements are true about Contract Purchase Agreements? (Choose Four.)

- A. The agreed amount is the amount that is printed on the agreement
- B. The agreed amount would restrict the cumulative releases applied to this purchase agreement from exceeding the specified amount
- C. The agreed amount represents the contract amount between Certkiller .com and the vendor
- D. The value is the agreed amount field at the header level is copied to the Amount Limit field in the Terms and Conditions block
- E. The agreed amount must be equal to or less than the Amount limit field

Answer: A,C,D,E

QUESTION 69:

Which two are prerequisites for internally sourced requisitions? (Choose two.)

- A. Must apply to all items whether internal or external
- B. Must be MRP generated requisitions

- C. Must have a valid shipping network
- D. Must be configured in multiple Oracle applications

Answer: C,D

QUESTION 70:

You are implementing Oracle Purchasing in Certkiller .com. Certkiller .com. has the following business needs

- a) To prevent future blanket agreements
- b) To honor existing blanket agreements

Which two business rules would you recommend for creating the New Supplier Status? (Choose Two.)

- A. Allow PO Approval
- B. Allow Sourcing
- C. Prevent Sourcing
- D. Prevent PO Approval

Answer: B,D

QUESTION 71:

Which inventory organization does Oracle Purchasing use for determining the items that can be purchased by an operating unit?

- A. Inventory organization specified on the Requisition/PO
- B. Inventory Organization in the Financial Options
- C. Item Master Inventory Organization
- D. Organization specified in the MO: Operating Unit profile
- E. Ship-To Organization on the PO Header

Answer: B

QUESTION 72:

Oracle Purchasing setups and documents (except for Global Agreement) exists within and are unique to _____.

- A. An Operating Unit
- B. A Legal Entity
- C. An Inventory Organization
- D. A set of Books
- E. An Oracle Applications Instance

Answer: A

QUESTION 73:

Which four are true about setting the receipt routing defaulting rules? (Choose Four.)

- A. Item Set-up supersedes supplier set-up routing rules
- B. Supplier set-up supersedes item set-up routing rules
- C. You must set a rule in the receiving options setup form
- D. You can't allow users to override receipt routing
- E. Supplier set-up supersedes Receiving options
- F. You can allow a user to override receipt routing by changing a profile option

Answer: A,C,E,F

QUESTION 74:

A Client has purchase order (PO) line with a unit of measure (UOM) of Feet. The client is performing a receipt by using a different UOM, Coil. The system does not allow the user to change the UOM to Coil for the receipt. Feet is the base UOM in the Length UOM class. Coil is in the Packaging UOM class (base UOM is Carton). What could explain the system's behavior?

- A. There is no intra-class conversion between Feet and Coil
- B. The item has a primary UOM other than Feet
- C. You must always receive in the same UOM as the PO
- D. There is no conversion between Coil and Carton
- E. The PO line has been partially received

Answer: D

QUESTION 75:

The Standard Purchase Order (PO) is set for Archive on Printing. The following actions are taken:

1. A PO is created and saved
2. The PO is approved
3. The PO line item quantity gets changed
4. The PO is reapproved
5. The PO is printed
6. The PO has a new line added
7. The PO is reapproved
8. The PO is printed

What is the archive revision number on the purchase order?

- A. 0
- B. 1

- C. 3
- D. 2
- E. 4

Answer: B

QUESTION 76:

The Direct Forward Method routes documents _____.

- A. To the position with the highest approval authority
- B. To the next employee in the hierarchy who has a high enough approval authority to approve the document
- C. To the employee's supervisor, regardless of whether that person has the authority to approve
- D. To the next position that has approval authority, regardless of whether it has high enough authority to approve
- E. To the person with the highest approval authority

Answer: B

QUESTION 77:

What is the correct hierarchy (from top to bottom) of organizations in Oracle Purchasing?

- A. Legal Entity, set of books, inventory organization, operating unit
- B. Set of books, legal entity, operating unit, inventory organization
- C. Set of books, legal entity, inventory organization , operating unit
- D. Legal Entity, set of books, operating unit, inventory organization

Answer: B

QUESTION 78:

Which four statements are true regarding a Standard Receipt? (Choose Four.)

- A. You can set to be the default routing in the Receiving Options
- B. Two receipts are to be made for completing the actual transaction
- C. It is the same as a three-way receipt
- D. After the material is received, it goes straight into stock
- E. You can't perform Express Receipt on Standard Receipts

Answer: A,B,C,E

QUESTION 79:

You are the Oracle Applications sales representative and you are trying to sell oracle iSupplier portal to Certkiller .com. Which three key feature of supplier portal would you present to your client? (Choose three.)

- A. Acknowledging purchase orders
- B. Ability to respond to RFQs by entering quotations
- C. Ability to enter purchase invoices
- D. Ability to view consumption orders

Answer: A,C,D

QUESTION 80:

You are implementing Discrete Manufacturing and procurement at Certkiller .com. The implemented modules include Oracle Engineering, Oracle Inventory, Oracle Advance Supply Chain Planning, Oracle Bill Of Materials and Oracle WIP. Which three modules could potentially feed data in Oracle Purchasing to create requisitions? (Choose three.)

- A. Oracle Bill of Material
- B. Oracle Inventory
- C. Oracle Advance Supply Chain Planning
- D. Oracle Engineering
- E. Oracle WIP

Answer: B,C,E

QUESTION 81:

In addition to providing primary information about a supplier, the supplier header record information is used to _____.

- A. Determine the set of attributes for the supplier in all cases
- B. Select the appropriate terms and conditions for the supplier and supplier site
- C. Default information from purchasing options
- D. Provide defaults in the supplier sites window, which may be overridden

Answer: D

QUESTION 82:

When defining a supplier, which three benefits are provided by employing solid naming conventions? (Choose three.)

- A. Prevents duplicate invoices and payments

- B. Provides accurate supplier reporting
- C. Improves system performance
- D. Controls purchasing and payables functionality

Answer: A,B,C

QUESTION 83:

A buyer is working in a distribution company and receives an urgent requirement from management to purchase a new piece of safety equipment. Two units need to be allocated to each of the five distribution warehouses. The buyer needs to buy them and get there as soon as possible. The cost of the units would be allocated to each of the warehouses; one of the units would be charged to the operations budget and one to the administrative budget. The buyer needs to ensure that the order can be easily matched to invoices at a later stage. Which is the best way to reflect this requirement using standard functionality?

- A. One single purchase order with five lines, with one shipment and one distribution
- B. One single purchase order with one line, 5 shipments and 2 distribution each
- C. Ten Single line purchase orders with one shipment and one distribution
- D. Five Single line purchase orders with one shipment and two distribution

Answer: B

QUESTION 84:

In the requisition lifecycle, requisition preferences _____ and _____.
(Choose two.)

- A. Are in effect for the current session only
- B. Are in effect for multiple sessions
- C. Are applicable after changing responsibilities
- D. Can be overridden if necessary

Answer: A,D

QUESTION 85:

Which four sources does information displayed in the supplier header records default from? (Choose four.)

- A. Financial options
- B. Invoice options
- C. Receiving options
- D. Purchasing options
- E. Organization options
- F. Payables options

Answer: A,C,D,F