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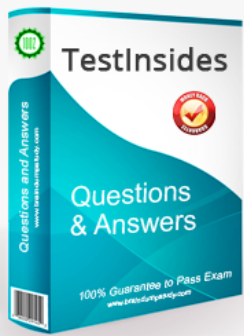
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**Exam** : **1z0-470**

**Title** : Oracle Fusion Procurement  
2014 Essentials

**Vendor** : Oracle

**Version** : DEMO

NO.1 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

NO.2 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

Explanation:

Tolerances (if set up) for the Receipt Date and Receipt Quantity are ignored.

Reference:[https://docs.oracle.com/cd/E18727\\_01/doc.121/e13409/T207713T208957.htm](https://docs.oracle.com/cd/E18727_01/doc.121/e13409/T207713T208957.htm)

NO.3 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

Reference:[http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22658/F387038AN185BD.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm)

NO.4 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

NO.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:** A,C

Explanation:

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

Reference:[http://docs.oracle.com/cd/E29597\\_01/fusionapps.1111/e20365/F530303AN100\\_AE.htm](http://docs.oracle.com/cd/E29597_01/fusionapps.1111/e20365/F530303AN100_AE.htm)

NO.6 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

Explanation:

You can create new organizations using the Manage Sales and Marketing Organizations option in the Functional Setup Manager or the Oracle Fusion Partner Management user interface. You can also create new resource organizations from the User Management interface. You can also use the interface to manage user accounts and roles, and to create employee and partner-member users.

Reference:[http://docs.oracle.com/cd/E28271\\_01/fusionapps.1111/e20433/F535207AN31D72.htm#F476518AN32021](http://docs.oracle.com/cd/E28271_01/fusionapps.1111/e20433/F535207AN31D72.htm#F476518AN32021)

NO.7 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