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Oracle purchasing 11i fundamentals

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QUESTION NO: 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 NO: 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 aPO 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 NO: 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 NO: 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 NO: 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 NO: 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 NO: 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.)

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- 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 NO: 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 NO: 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 NO: 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?