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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. Invoice
- B. Payment
- C. Quotation
- D. Requisition
- E. Purchase Order
- F. Request For Quotation

Answer: C, D, E, F

Question: 2

ABC Corp. is using a three- segment Accounting flexfield:

Company.Costcenter.Natural Account. The company has performed the following setup:

- a) Expense account ?2-550-7530?set up in Valuation Accounts in Organization Parameters.
- b) Expense account in ?2-540-7530?in Expense account in Organization Items attribute for Expense Item XY654
- c) Account ?2-530-7530?is associated with the employee record of Joe Doe.

Joe Doe creates the requisition with one line having Expense item XY654 on it. ABC Corp is using Oracle Standard Account Generator.

Which account would be populated in "Charge Account" field in Distribution Lines?

- A. 02-550-7530
- B. 02-540-7530
- C. 02-530-7530

Answer: B

Question: 3

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

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

Answer: B, C, E, G

Question: 4

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

Answer: A, B, C

Question: 5

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

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

Answer: A, C, D

Question: 6

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 physical location where goods are delivered
- D. It is a designated area in which you temporarily store items before you deliver them to their final destination

Answer: B, D

Question: 7

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

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

Answer: F

Question: 8

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

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

Answer: A, B, C

Question: 9

As part of the purchasing implementation for ABC Corp. 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 buyer did not have the necessary approval authority to create sourcing rules.
- C. The blanket effective period overlaps with the multiple effective periods in the sourcing Rule.
- D. Items on blanket do not have the Purchased and Purchasable item attributes enabled.

Answer: A, C

Question: 10

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

- A. can be overridden if necessary
- B. are in effect for multiple sessions
- C. are in effect for the current session only
- D. are applicable after changing responsibility

Answer: A, C

Question: 11

You are implementing Oracle Purchasing, Oracle General Ledger and Oracle Payables at ABC Corp. At the end of the month, the financial accountant complains that there is a huge balance in the AP Clearing Account, and it is increasing every day.

The value for the Purchasing options 'Accrue Expense Items' and 'Accrue Inventory Items' is set to 'At Receipt'.

What is the cause of this problem?

- A. The client is not posting the Journals regularly.
- B. The client is not matching Invoices to Orders/Receipts.
- C. The client is not running the month-end Accrual process.

Answer: B

Question: 12

The buyer creates a Standard Purchase Order for an item, with an ordered quantity of 100. The "Receipt Close" is set to 40%. When would the purchase order have the status "Closed for Receiving"?

- A. after receipt of 40 items
- B. after receipt of 60 items
- C. after receipt of 100 items
- D. after the purchase order is approved

Answer: B

Question: 13

The purchasing manager of ABC Corp. 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

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