



1z0-222

Oracle Purchasing 11i Fundamentals

Exam number/code: 1z0-222

Exam name: Oracle Purchasing 11i Fundamentals

Questions & Answers: 85 Q&A

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Question 1:

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 MUNPinc 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 2:

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 3:

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 4:

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 5:

The purchasing manager of TestKing.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 6:

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 7:

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

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The best method within standard functionality is _____.

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

Answer: B

Question 8:

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 9:

You are implementing Discrete Manufacturing and procurement at TestKing.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 10:

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 11:

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 12:

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 13:

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 14:

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 15:

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

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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

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