

Exam : Oracle 1Z0-222

**Title : Oracle® Purchasing 11i
Fundamentals**

Version : Demo

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

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

Answer: ACEF

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

Answer: B

3. You are implementing a procurement solution for ABC Corp.

The client has the following business requirements:

- 1) To change the number of days for the Approve Requisition Reminder Notification
- 2) No purchase order approval, if the unit price is increased or decreased by less than 20 percent
- 3) To add some verbiage in the body of the "Approve Purchase Order Reminder Notification"

Which two workflows need to be modified? (Choose two.)

- A. Requisition Approval Workflow
- B. Purchase Order Approval Workflow
- C. Create Purchase Order or Releases Workflow
- D. PO Send Notifications for Purchasing Documents Workflow

Answer: BD

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

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

Answer: E

5. You are a buyer in the procurement department of ABC Corp. You associated supplier XYZ in the Approved Supplier list for the LAPTOP POWERSOURCE category, but BXT laptop power Adapters (Item Number BXT-8765) belonging to LAPTOP POWERSOURCE category are available only from supplier MNO.

You created a new ASL entry for item BXT-8765, and associated it with MNO.

For item BXT-8765 in the item master, the Must Use Approved Vendor flag is set to Yes.

When creating a requisition for item BXT-8765, which Supplier would be defaulted?

- A. XYZ
- B. MNO
- C. No Supplier would default.

Answer: B

6. You need a quick way to set up auto-sourcing for a Contract Purchase Agreement.

You perform these steps in the order shown:

1. Set the "PO: Automatic Document Sourcing" profile to "Yes."

2. Set the following values for poxwfatc.wft attributes:

Is Automatic Creation Allowed? = 'Y'

Is Automatic Approval Allowed? = 'N' Should Contract be used to AutoCreate Doc? = 'Y'

Should non-catalog requests be autosourced from contract? 'Y'

3. Send PO Autocreation to Background? = 'Y' (This can be set to 'Y' if the user wishes to use the concurrent request to process the CREATEPO workflow.)

4. Create and approve a requisition for the Supplier and Site as per Contract Purchase Agreement.

What is the result (all subject to buyer's approval rules and CPA limits)?

- A. A new standard Purchase Order is generated.
- B. A new standard Purchase Order is generated and approved.
- C. Neither A nor B; only releases against blanket purchase agreements are auto-sourced.
- D. A new standard Purchase Order is not generated because a concurrent process also needs to be run.
- E. A new standard Purchase Order is not generated because of a setup configuration error shown in the steps above.

Answer: D

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

- A. must have a valid shipping network
- B. must be MRP generated requisitions
- C. must be configured in multiple Oracle applications
- D. must apply to all items whether internal or external

Answer: AC

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

Answer: ABCE

9. You are implementing Discrete Manufacturing and procurement at ABC Corp. 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 WIP
- B. Oracle Inventory
- C. Oracle Engineering
- D. Oracle Bill Of Material
- E. Oracle Advance Supply Chain Planning

Answer: ABE

10. 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

11. 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: BD

12. Which four are Purchasing lookup codes? (Choose four.)

- A. Tax types
- B. FOB terms
- C. Approval groups

- D. Inspection codes
- E. Transaction reasons

Answer: ABDE

13. Which Line Types can you set up during an implementation?

- A. amount based
- B. quantity based
- C. contract based
- D. all of the above
- E. amount and quantity based

Answer: E

14. 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: ACD

15. At which four levels may Receipt Routing controls be set? (Choose four.)

- A. Items
- B. Supplier Site
- C. Supplier Header
- D. Requisition Lines
- E. Financial Options
- F. Receiving Options
- G. Purchase Order Shipments

Answer: ACFG

16. In your organization, the receiving dock for your spare parts subinventory is located at a significant

distance from the storeroom. Which method of receipt routing would you use to keep an accurate on-hand balance in your inventory?

- A. Direct
- B. Express
- C. Standard
- D. Cascade
- E. Inspection

Answer: C

17. What are the options for Receiving Processing modes?

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

Answer: E

18. When Receiving in iProcurement, you would only see receipts with the routing method of _____.

- A. Direct
- B. Express
- C. Standard
- D. Cascade
- E. Inspection

Answer: A

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

- A. It is the same as a three-way receipt.
- B. After the material is received, it goes straight into stock.
- C. You cannot perform Express Receipt on Standard Receipts.
- D. You can set to be the default routing in the Receiving Options.

E. Two receipts are to be made for completing the actual transaction.

Answer: ACDE

20. Which four statements are true regarding Cascading Receipts? (Choose four.)

A. They enable you to override receipt routing.

B. The Requisite option has to be enabled in the receiving options.

C. They are useful if the supplier uses many lines or shipments for the same item on a PO.

D. They use first in, first out (FIFO) to determine which shipments of the items are received first.

E. To perform the transaction, you must enter the item and supplier in the Expected Receipts window.

Answer: BCDE

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