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QUESTION 1

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting. (Choose two.)

A. Set Net 15 for the supplier site.

B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.

C. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

D. Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: AB

QUESTION 2

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

A. The supplier site is inactive.

B. The data set containing the payment term Net 30 is not assigned to the procurement BU.

C. The payment term Net 30 is not active.

D. The payment term Net 30 is not defined at procurement options.

Correct Answer: B

QUESTION 3

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

A. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."

B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 4

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders. In the Manage Configuration Owner Tax task, which option can achieve

this?

A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.

B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.

C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.

D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.

E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

Correct Answer: C

QUESTION 5

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

A. Procurement

Correct Answer: B

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