



- Each **WRONG** answer will cost you 1/5 point.
- Each **UNANSWERED** question is worth 0 point.

Course

You're enrolled ✓

0 %

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Incognito

LT Portal

Meetings

Quotations

Similar Leads

Opportunity

## Info about services

\$ 25,000.00 at 30.00 %

Customer

Deco Addict

Email

info@agrolait.com

Phone

+32 10 588 558

Salesperson

Mitchell Admin

Sales Team

Sales

Expected Closing

12/29/2021

Priority

☆☆☆

Tags

Positive

Company

My Company (San Francisco)

Internal Notes

Extra Information

Assigned Partner

I already received a similar request (= name of the opportunity)

I already received requests from prospects that seem related to this one

This person already asked for this some time ago

I don't know



ENG IN 21:01 14-06-2022

# Odoo v15 Functional Certification

81:05

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## Purchase

If you have a product with several vendors assigned to it, which one will be used when an RFQ is automatically generated?

The first vendor on the list matching the minimum quantity condition

The vendor with the shortest delivery lead time

The vendor with the cheapest price

I don't know.

When you create a purchase agreement, and select a vendor, are products automatically populated in the purchase agreement lines?





I don't know.

When you create a purchase agreement, and select a vendor, are products automatically populated in the purchase agreement lines?

Yes

No

I don't know.

When you generate a request for quotation on an agreement type set to "Use quantities of agreement," which of the following is true:

The quantity is set to 0 by default

The quantity in the RFQ can not be changed

The quantity in the RFQ can still be changed

I don't know

Is a receipt automatically created when a request for quotation is confirmed?

Yes, if the inventory app is installed

Yes, if there are some

Only if the 2 other answers are true



main page (take survey) | X

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Incognito

"Globally" based on the untaxed amount of the invoice

"Per line" on each invoice line

Either "globally" or "per line" as defined in the app's settings

Either "globally" or "per line" as defined in the invoice's options

I don't know

How do you compute the total due by a customer?

The sum of all unpaid invoices from this customer

The balance related to this customer in receivable accounts

The sum of invoices minus the sum of payments of this customer

I don't know.

What feature should you use to ensure that the right taxes are applied on an invoice based on the customer's country?

Tax Groups

Journal Groups

Account Groups

Fiscal Positions

Incoterms

I don't know





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