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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q73-Q78):

NEW QUESTION # 73
Challenge 2
Manage Business Unit
Scenario:
Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.
Task 2
Create a new Business Unit for your purchasing organization, where you need to:
. Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
. Assign the location previously created
. Link to the USLOCS default set
□

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create a new Business Unit for your purchasing organization, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.
* Click on the Go to Task icon to open the Manage Business Unit page.
* Click on the Create icon to create a new business unit.
* Enter the following information in the Create Business Unit dialog box:
* Name: PRC01 Business Unit
* Location: PRC01 Location
* Default Set: USLOCS
* Click on the Save and Close button to save the business unit.
You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by searching for it in the Manage Business Unit page.
Or use the following Steps:
Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.
Here are the steps to create the Business Unit:
* Navigate to Manage Business Units:
* Go to the Global Navigation Menu.
* Click on Setup and Maintenance.
* Click on Business Units under Common Tasks.
* Create the Business Unit:
* Click on the Create icon (+ icon).
* Enter the Business Unit Information:
* Name: Enter "PRCXX Business Unit" (replace xx with 01).
* Default Location: Select "PRCXX Location" (replace xx with 01) from the dropdown list.
* Default Set: Select "USLOCS" from the dropdown list.
* Description: (Optional) Enter a brief description of the business unit.
* Save the Business Unit:
* Click on the Save button.
Verification:
* The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.
* You can verify the details of the business unit by clicking on it.
* The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and
"USLOCS," respectively.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention.
* Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and other context information

from that set.

NEW QUESTION # 74

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- A. Nonprofit Business
- B. Minority Owned
- C. Green Business
- D. ISO14001
- E. Hub Zone
- F. Small Business

Answer: E,F

NEW QUESTION # 75

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The parent supplier must be added to the negotiation.
- B. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- C. The parent supplier must be added to the subsidiary supplier profile.
- D. The subsidiary supplier must forward the negotiation to the parent company to respond.

Answer: A

Explanation:
To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.
References:
How You Invite Suppliers to Negotiations1
Oracle Supplier Negotiations2
Response to Negotiations3

NEW QUESTION # 76

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Sales Representative
- B. Supplier Self Service Administrator
- C. Supplier Contract Manager
- D. Supplier Bidder
- E. Supplier Customer Service Representative

Answer: D

Explanation:
The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.
:
Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".
Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

NEW QUESTION # 77

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. What is added to the response amount to calculate the transformed amount?

- A. Variable cost factors
- B. Attribute cost factors
- C. Internal cost factors
- D. Fixed cost factors
- E. External cost factors

Answer: C

NEW QUESTION # 78

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