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# Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q22-Q27):

## NEW QUESTION # 22

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

All default procurement actions are to be assigned and accepted as-is

- Name of the question is PRCXX\_Q1 (Replace xx with 01, which is your allocated User ID.)
- Question level and responder type is Supplier
- Question type is multiple choice with single selection
- Question text contains, "How many years you have been in business?"
- Acceptable response text has three options: 0, 3, and 10

## Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To define a Procurement Agent, you can follow these steps:

- \* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
- \* Click on the Go to Task icon to open the Manage Procurement Agents page.
- \* Click on the Create icon to create a new procurement agent.
- \* Enter the following information in the Create Procurement Agent dialog box:
  - \* Procurement Business Unit: US1 Business Unit
  - \* Agent: Student, PRC01
  - \* Procurement Actions: Select all the check boxes to assign all the default procurement actions
- \* Click on the Save and Close button to save the procurement agent.

You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.

Or the following steps:

Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.

Here are the steps to define the Procurement Agent:

- \* Navigate to Manage Procurement Agents:
  - \* Go to the Global Navigation Menu.
  - \* Click on Procurement.
  - \* Click on Setup and Maintenance.
  - \* Click on Procurement Agents.
- \* Create the Procurement Agent:
  - \* Click on the Create icon (+ icon).
  - \* Enter the Procurement Agent Information:
    - \* Procurement BU: Select "US1 Business Unit".
    - \* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
    - \* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
  - \* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
- \* Save the Procurement Agent:
  - \* Click on the Save button.

Verification:

- \* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
- \* You can verify your assigned actions and Business Units by clicking on your record.
- \* You should be able to create and manage procurement transactions within the US1 Business Unit.

Additional Notes:

- \* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
- \* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
- \* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

### NEW QUESTION # 23

Your customer is importing supplier data into the application and wants to be able to create supplier content map sets to support the import.

Which three values can be included in the map set?

- A. UOM
- B. Item
- C. Supplier
- D. Catalog
- E. Category

Answer: A,C,E

### NEW QUESTION # 24

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units. What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Service Provider relationship in the Requisitioning business unit setup
- B. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- C. Default Requisitioning business unit relationship in the Procurement Agent setup
- D. Default Procurement BU relationship in the Requisitioning business function setup

Answer: A

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

References:

- \* 1: Service Provider Models - Oracle
- \* 2: Implement Procurement - docs.oracle.com
- \* [3]: Setup Steps in Oracle Fusion Cloud Procurement

### NEW QUESTION # 25

How does the AI-enhanced spend classification process improve procurement efficiency?

- A. By generating purchase requisitions
- B. By enhancing accuracy in categorizing spend transactions
- C. By automating supplier negotiations

Answer: B

### NEW QUESTION # 26

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud

Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Requisitioning Business Function
- B. Procurement Agents
- **C. Cost Factors**
- D. Document Style
- E. Change Order Template

**Answer: C**

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

References:

\* Create Cost Factors

\* REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

## NEW QUESTION # 27

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