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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q72-Q77):

### NEW QUESTION # 72

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines. Which two options would help them effectively handle the negotiations that have many lines?

- A. Integration with Purchasing to generate purchasing documents

- B. Award lines spreadsheet
- C. File-based data import (FBDI)
- D. Invite additional suppliers post publish
- E. Proxy-bidding

**Answer: B,C**

### 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

Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?

- A. Supplier Management
- B. Catalogs
- C. Receipts
- D. Sourcing
- E. Procurement Contracts

**Answer: A,D,E**

#### NEW QUESTION # 75

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

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

**Answer: D**

#### NEW QUESTION # 76

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?

- A. Select the "Source from consignment" check box and set Urgent to 'Yes'\* during requisition creation through self-service.
- B. Enable all the requisition line items to be sourced from the consignment source.
- C. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.
- D. Assign all the requisition lines to the consignment buyer.

**Answer: C**

Explanation:

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

#### NEW QUESTION # 77

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