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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59

You want to send your purchasing documents from a specific organization-wide email address. What task would you use to set this up?

- A. Manage Purchasing Profile Messaging Options
- B. Manage Purchasing Messages
- C. Manage Purchasing Value Sets
- D. Manage Purchasing Application Core Messages
- E. Manage Purchasing Profile Options

Answer: E

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

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Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 60

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

Answer: A

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 # 61

You are implementing Payables and Procurement and are ready to set up business units.

Which three common controls and default values need to be set?

- **A. Automatic Offsets**
- B. Currency Conversion
- C. Collaborating Messaging
- **D. Buyer Assignments**
- **E. Expense Accruals**

Answer: A,D,E

NEW QUESTION # 62

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.

Which task should you use to set this up?

- A. Manage Internal Supplier Registration Approvals
- **B. Configure Supplier Registration and Profile Change Request**
- C. Manage Supplier Profile Options
- D. Manage Supplier Profile Change Request
- E. Manage Self Service Procurement Profile Options

Answer: B

Explanation:

To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.

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Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION # 63

Challenge 7

Manage Qualification Areas

Scenario

Your procurement organization needs to group and organize qualification questions into a hierarchical structure.

Task

Create an active Qualification Area to hold the qualification question created previously, where:

- . Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
- . Description references company history
- . Owning procurement BU is US1 Business Unit
- Expiration period is 10 days
- . Questions and outcomes contain three options: Excellent, Average, Poor

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 7: Create a Qualification Area for Supplier Questions

Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named "PRCXX Area 1" (replace xx with 01) to organize the previously created supplier question.

Here are the steps to create the Qualification Area:

- * Navigate to Manage Qualification Areas:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Areas.
- * Create the Qualification Area:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Area Information:
- * Name: Enter "PRCXX Area 1" (replace xx with 01).
- * Description: Enter a brief description, such as "Company History and Experience".
- * Owning Procurement BU: Select "US1 Business Unit".
- * Expiration Period: Enter "10" in the Days field. This defines how long a supplier's responses will be valid before requiring re-evaluation.
- * Default Qualification Owner: (Optional) Select a user who will be automatically assigned as the owner for newly created qualifications associated with this area.
- * Active: Select "Yes" to activate the area.
- * Add Qualification Questions:
- * Click on the Questions and Outcomes icon.
- * Select the previously created supplier question "PRCXX Q1" (replace xx with 01).
- * Click on the Add icon (+ icon) to add it to the area.
- * Define Outcomes:
- * Click on the Outcomes tab.
- * Click on the Create icon (+ icon) to define possible outcomes for the area.
- * Enter three outcome options:

- * Excellent
- * Average
- * Poor
- * Assign a score or weight to each outcome if desired.
- * Save the Qualification Area:
- * Click on the Save button.

Verification:

- * The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.
- * You can verify the area details, description, and associated supplier question by clicking on it.
- * The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the area name for consistent naming convention.
- * The expiration period determines how often suppliers need to update their information for this area.
- * Adding a default qualification owner simplifies the assignment process for new qualifications.
- * Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

NEW QUESTION # 64

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