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When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

Reference:

How You Use Implementation Projects to Manage Setup
Oracle Fusion Applications Procurement Implementation Guide, Section 2.1: "Create Implementation Project"

Question: 3

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

Answer: D

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.

Reference:

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

Question: 4

You should regularly run reports to protect against fraud.
Which task do you use to select the attributes to be monitored for a supplier model?

- A. Configure Procurement Business function

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q52-Q57):

NEW QUESTION # 52

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

- . 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:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- * Navigate to Manage Supplier Qualification Questions:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Questions.
- * Create the Qualification Question:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Question Information:
 - * Name: Enter "PRCXX Q1" (replace xx with 01).
 - * Question Level: Select "Supplier".
 - * Responder Type: Select "Supplier".
 - * Question Type: Select "Multiple Choice - Single Select".
 - * Question Text: Enter "How many years have you been in business?".
 - * Required: (Optional) Select "Yes" if suppliers must answer this question.
 - * Active: Select "Yes" to activate the question.
- * Define Acceptable Responses:
- * Click on the Add icon (+ icon) to add new response options.
- * Enter the following response options:

* 0

* 3

* 10

* Save the Qualification Question:

* Click on the Save button.

Verification:

* The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.

* You can verify the question details and acceptable responses by clicking on it.

* The question level, responder type, question type, text, required status, and active status should be displayed as specified above.

* The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
- * Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
- * You can add additional acceptable responses if needed.
- * Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 53

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements?

- A. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- B. You need the IT Security role to fulfill these requirements.
- C. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- D. **Select the Enable check box to specify the options.**
- E. **After creating the implementation project, set the status of tasks to In Progress or Implemented.**

Answer: D,E

Explanation:

When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

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How You Use Implementation Projects to Manage Setup

Oracle Fusion Applications Procurement Implementation Guide, Section 2.1: "Create Implementation Project"

NEW QUESTION # 54

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- A. **The purchase order line is created from a punchout marketplace that does not allow the price to be changed.**
- B. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- C. The purchase order line is for catalog items.
- D. **The purchase order line is included on a Procurement Contract.**

Answer: A,D

Explanation:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

:

Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

NEW QUESTION # 55

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

Answer: A

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.

:

Create Cost Factors

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

NEW QUESTION # 56

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

Answer: A

NEW QUESTION # 57

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