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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q52-Q57):

NEW QUESTION # 52
Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Supplier, Purchase
- B. Pay, Catalog, Purchase
- C. Pay, Supplier, Requisition
- D. Pay, Catalog, Requisition
- E. Pay, Requisition, Purchase

Answer: E

NEW QUESTION # 53
uring discussions your client indicates that as they are a contract manufacturer, they need to execute supply chain activities in the context of projects.
In which offering can you opt in to a feature that enables this?

- A. Project Execution Management
- B. Project Financial Management
- C. Manufacturing and Supply Chain Materials Management

Answer: C

NEW QUESTION # 54
When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check answer)

- A. Supplier Profile
- B. Supplier Qualification
- C. Supplier Portal

- D. Supplier
- E. Supplier Registration

Answer: B

NEW QUESTION # 55

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved.
Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Profile Change Approvals
- B. Manage Internal Supplier Registration Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: A

NEW QUESTION # 56

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 included on a Procurement Contract.
- 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 tine is created from a punchout marketplace that does not allow the price to be changed.
- D. The purchase order line is for catalog items.

Answer: A,C

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.
References:
* 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 # 57

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