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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

- . Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- . Purchase basis is quantity-based for the Goods product type
- . Line type is linked to the Computer Supplies category
- . Unit is Ea

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
 - * Name: PRC01 Computer Goods
 - * Code: PRC01COMP
 - * Purchase Basis: Quantity
 - * Product Type: Goods
 - * Category: Computer Supplies
 - * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
 - * Go to the Global Navigation Menu.
 - * Click on Procurement.
 - * Click on Setup and Maintenance.
 - * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
 - * Click on the Create icon (+ icon).
 - * Enter the Purchasing Line Type Information:
 - * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
 - * Code: Enter "PRCXXCOMP".
 - * Purchase Basis: Select "Quantity-Based".
 - * Product Type: Select "Goods".
 - * Category: Select "Computer Supplies".
 - * Unit: Enter "Ea" (for Each).
 - * Description: (Optional) Enter a brief description of the line type.
 - * Map Accounts:
 - * Click on the Map Accounts tab.
 - * Select the appropriate accounts for the following:
 - * Inventory Asset Account
 - * Inventory Expense Account
 - * Cost of Goods Sold Account
 - * Click on the Save and Close button.
 - * Save the Purchasing Line Type:
 - * Click on the Save button.

Verification:

- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
- * You can verify the details of the line type by clicking on it.
- * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
- * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
- * Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 29

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?
After opting in which search setup needs to be completed.

- A. Wildcard
- B. Fuzzy
- C. Elastic
- D. Stemming

Answer: C

NEW QUESTION # 30

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. Select the Enable check box to specify the options.
- C. You need the IT Security role to fulfill these requirements.
- D. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- E. After creating the implementation project, set the status of tasks to In Progress or Implemented.

Answer: B,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 # 31

For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.
Which task in Setup and Maintenance should you use for this purpose?

- A. Configure Supplier Registration and Profile Change Request
- B. Manage Server Configurations
- C. Configure Requisitioning Business Function
- D. Configure Procurement Business Function

Answer: D

NEW QUESTION # 32

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation

award outcomes.

Which tool should you use to make the field available?

- A. Application Composer
- **B. Page Composer**
- C. Structure Composer
- D. Workflow Composer
- E. Appearance Composer

Answer: B

Explanation:

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

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Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer" Page Composer, Section 1: "Page Composer"

NEW QUESTION # 33

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