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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q38-Q43):

NEW QUESTION # 38

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions. Where should they be added to ensure they are displayed on the shopping page?

- A. Content Zone
- B. Punchout Catalog
- C. Requisitioning Business Unit
- D. Procurement Business Unit
- E. Smart Form

Answer: A

NEW QUESTION # 39

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
- B. Manage Audit Policies
- C. Manage Transmission Configurations
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Common Options for Payables and Procurement

Answer: B

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

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Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 40

Your customer is importing supplier data into the application and wants to be able to create supplier content map sets to support the import.

Which three values can be included in the map set?

- A. Category
- B. UOM
- C. Item
- D. Supplier
- E. Catalog

Answer: A,B,D

NEW QUESTION # 41

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task 1

Create a Location for your purchasing headquarters, where:

- . Location is linked to US Location Set
- . Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- . Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)

Address line is 1000 Main St

. Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace xx with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
- * Click on the Go to Task icon to open the Manage Locations page.
- * Click on the Create icon to create a new location.
- * Enter the following information in the Create Location dialog box:
 - * Location Set: US Location Set
 - * Name: PRC01 Location
 - * Code: PRC01LOC
 - * Address Line 1: 1000 Main St
 - * City: Redwood City
 - * State: CA
 - * Postal Code: 94065
 - * Country: United States
- * Check the Active check box to make the location active.
- * Click on the Save and Close button to save the location.

You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.

OR use the following:

Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

- * Location Set: US Location Set
- * Name: PRCXX Location (Replace xx with 01)
- * Code: PRCXXLOC (Replace xx with 01)
- * Address: 1000 Main St, Redwood City, CA, 94065
- * Status: Active

Here are the steps to create the location:

- * Navigate to Manage Locations:
 - * Go to the Global Navigation Menu.
 - * Click on Workforce Structures.
 - * Click on Locations under My Client Groups.
- * Create the Location:
 - * Click on the Create icon (+ icon).
 - * Enter the Location Information:
 - * Location Set: Select "US Location Set" from the dropdown list.
 - * Name: Enter "PRCXX Location" (replace xx with 01).
 - * Code: Enter "PRCXXLOC" (replace xx with 01).
 - * Address:
 - * Enter "1000 Main St" in Address Line 1.
 - * Enter "Redwood City" in the City field.
 - * Select "CA" from the State dropdown list.
 - * Enter "94065" in the Postal Code field.
 - * Status: Select "Active" from the dropdown list.
 - * Save the Location:
 - * Click on the Save button.

Verification:

- * The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.

* You can verify the details of the location by clicking on it.

NEW QUESTION # 42

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

Answer: B

NEW QUESTION # 43

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