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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q50-Q55):

NEW QUESTION # 50

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

Answer: C

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.

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Create Cost Factors

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

NEW QUESTION # 51

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

Answer: C

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 # 52

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order \$5000 of consulting services over the next year.

Which two fields can be defaulted in from the purchase order line?

- A. Functional Area
- B. Catalog
- **C. Unit of Measure (UOM)**
- D. Context Prompt
- **E. Category Name**

Answer: C,E

NEW QUESTION # 53

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 # 54

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

Answer: A,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 # 55

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