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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q67-Q72):

NEW QUESTION # 67

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 # 68

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong. Which three are possible statuses of transactions?

- A. Warning
- B. Stuck
- C. Failed
- D. In Progress
- E. Error

Answer: B,C,D

NEW QUESTION # 69

Challenge 2

Manage Business Unit

Scenario:

Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.

Task 2

Create a new Business Unit for your purchasing organization, where you need to:

- . Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
- . Assign the location previously created
- . Link to the USLOCS default set

□

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Business Unit for your purchasing organization, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.
- * Click on the Go to Task icon to open the Manage Business Unit page.
- * Click on the Create icon to create a new business unit.
- * Enter the following information in the Create Business Unit dialog box:
- * Name: PRC01 Business Unit
- * Location: PRC01 Location
- * Default Set: USLOCS
- * Click on the Save and Close button to save the business unit.

You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by searching for it in the Manage Business Unit page.

Or use the following Steps:

Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.

Here are the steps to create the Business Unit:

- * Navigate to Manage Business Units:
- * Go to the Global Navigation Menu.
- * Click on Setup and Maintenance.
- * Click on Business Units under Common Tasks.
- * Create the Business Unit:
- * Click on the Create icon (+ icon).
- * Enter the Business Unit Information:
- * Name: Enter "PRCXX Business Unit" (replace xx with 01).

* Default Location: Select "PRCXX Location" (replace xx with 01) from the dropdown list.

* Default Set: Select "USLOCS" from the dropdown list.

* Description: (Optional) Enter a brief description of the business unit.

* Save the Business Unit:

* Click on the Save button.

Verification:

* The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.

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

* The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and "USLOCS," respectively.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention.

* Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and other context information from that set.

NEW QUESTION # 70

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- A. Configuring Oracle Fusion Cloud applications to match business needs
- B. Setting up and maintaining data by means of the Manage Admin menu
- C. Collecting data to populate the Order Orchestration and Planning Data repository
- D. Importing and exporting data between instances

Answer: A,D

NEW QUESTION # 71

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 # 72

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