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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64
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. Fuzzy
- B. Stemming
- C. Elastic
- D. Wildcard

Answer: C

NEW QUESTION # 65
You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.
What are two reasons for this?

- A. Suppliers were not shortlisted in the Technical stage.
- B. Supplier responses are closed.
- C. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- D. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Answer: A,D

NEW QUESTION # 66
You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.
Where should you select the packaging string?

- A. Item catalog category
- B. Master item catalog
- C. Master item definition
- D. Master item contract
- E. Master item agreement

Answer: C

Explanation:
The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.
References:
Oracle Procurement Cloud 20D What's New1
PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used2 Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows3 Define Items and Item Structures4 Add Packaging Strings to Items5

NEW QUESTION # 67
In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extender period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties.
Which two purchasing documents can link to this type of contract?

- A. Agreements
- B. Negotiations
- C. Requisitions
- D. Purchase Orders
- E. Initiatives

Answer: A,D

NEW QUESTION # 68

Challenge 5
Manage Procurement Agents
Scenario:
Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.
Task
Define a Procurement Agent, where:
Procurement BU is US1 Business Unit
. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)
All default procurement actions are to be assigned and accepted as-is

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To define a Procurement Agent, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
* Click on the Go to Task icon to open the Manage Procurement Agents page.
* Click on the Create icon to create a new procurement agent.
* Enter the following information in the Create Procurement Agent dialog box:
* Procurement Business Unit: US1 Business Unit
* Agent: Student, PRC01
* Procurement Actions: Select all the check boxes to assign all the default procurement actions
* Click on the Save and Close button to save the procurement agent.
You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.
Or the following steps:
Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.
Here are the steps to define the Procurement Agent:
* Navigate to Manage Procurement Agents:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Procurement Agents.
* Create the Procurement Agent:
* Click on the Create icon (+ icon).
* Enter the Procurement Agent Information:
* Procurement BU: Select "US1 Business Unit".
* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
* Save the Procurement Agent:
* Click on the Save button.
Verification:
* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
* You can verify your assigned actions and Business Units by clicking on your record.
* You should be able to create and manage procurement transactions within the US1 Business Unit.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION # 69

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