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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Inventory Organizations
- B. Manage Project Attribute Defaults

- C. Manage Item Organizations
- D. Manage Project Organization Classifications

Answer: A,D

NEW QUESTION # 26

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 negotiation.
- B. Parent company supplier must be added to the supplier profile of the subsidiary company.
- C. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- D. Subsidiary company must forward the negotiation to the parent company supplier to respond.

Answer: B

NEW QUESTION # 27

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

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

Answer: A,C

NEW QUESTION # 28

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

- A. The contract is in Active status.
- B. The contract is in amendment status
- C. The contract is in Draft status.
- D. The contract is of sell intent.
- E. The contract is of Buy intent.

Answer: A,E

NEW QUESTION # 29

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 # 30

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