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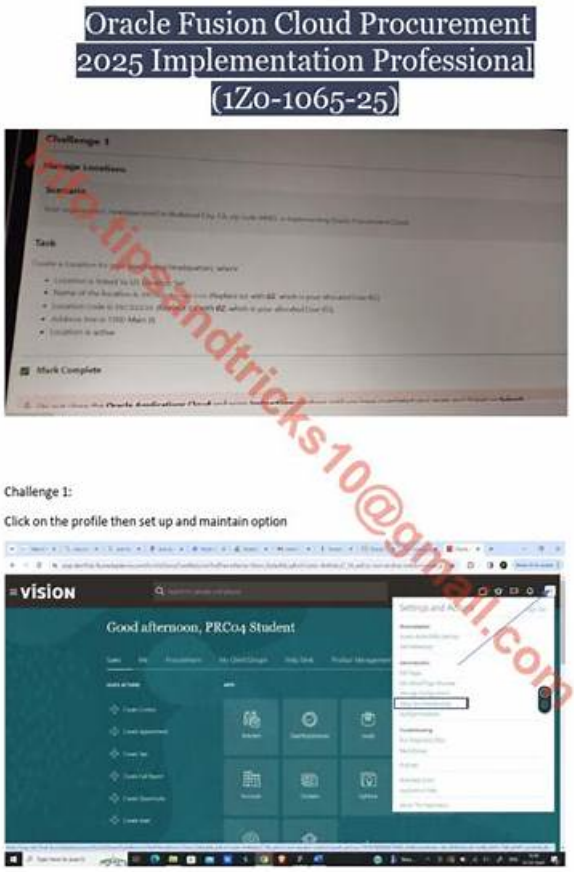

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33
To which two transactions does Transaction Account Builder apply?

- A. Purchase Agreements
- B. Purchase Orders
- C. Purchase Requisitions
- D. Purchase Invoices
- E. Purchase Contracts

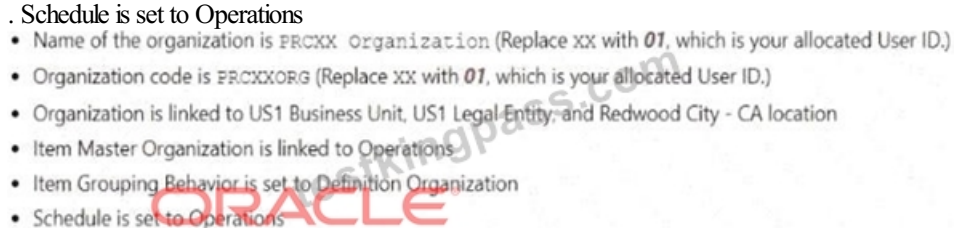
Answer: B,D

NEW QUESTION # 34
Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.
Which other option can be used, together with price, to determine the supplier offer?

- A. External cost factors
- B. Qualitative aspects
- C. Supplier eligibility
- D. Internal cost factors

Answer: B

NEW QUESTION # 35
Challenge 4
Manage Inventory Organizations
Scenario:
Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.
Task:
Create an Inventory Organization to receive procurement transactions, where:
. Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.)
. Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.)
. Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
. Item Master Organization is linked to Operations
. Item Grouping Behavior is set to Definition Organization
. Schedule is set to Operations



Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create an Inventory Organization to receive procurement transactions, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.
* Click on the Go to Task icon to open the Manage Inventory Organizations page.

* Click on the Create icon to create a new inventory organization.
* Enter the following information in the Create Inventory Organization dialog box:
* Name: PRC01 Organization
* Code: PRC01ORG
* Business Unit: US1
* Legal Entity: US1
* Location: Redwood City - CA
* Item Master Organization: Operations
* Item Grouping Behavior: Definition Organization
* Schedule: Operations
* Click on the Save and Close button to save the inventory organization.
You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.
Or use the following steps:
Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with 01) to receive procurement transactions.
Here are the steps to create the Inventory Organization:
* Navigate to Manage Inventory Organizations:
* Go to the Global Navigation Menu.
* Click on Supply Chain.
* Click on Setup and Maintenance.
* Click on Inventory Organizations.
* Create the Inventory Organization:
* Click on the Create icon (+ icon).
* Enter the Inventory Organization Information:
* Name: Enter "PRCXX Organization" (replace xx with 01).
* Organization Code: Enter "PRCXXORG" (replace xx with 01).
* Business Unit: Select "US1 Business Unit".
* Legal Entity: Select "US1 Legal Entity".
* Location: Select "Redwood City - CA".
* Item Master Organization: Select "Operations".
* Item Grouping Behavior: Select "Definition Organization".
* Schedule: Select "Operations".
* Description: (Optional) Enter a brief description of the inventory organization.
* Define Item Sourcing Details:
* Click on the Item Sourcing Details tab.
* Click on the Create icon (+ icon).
* Enter the item sourcing details for your organization, including:
* Picking Defaults
* Inventory Lead Time
* Supply Subinventory
* Shipping Rules
* Click on the Save and Close button.
* Save the Inventory Organization:
* Click on the Save button.
Verification:
* The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page.
* You can verify the details of the organization by clicking on it.
* The linked Business Unit, Legal Entity, Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above.
* Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping rules.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention.
* The Item Master Organization defines the organization responsible for managing item information.
* The Item Grouping Behavior determines how items are grouped for inventory purposes.
* The Schedule defines the calendar used for scheduling inventory transactions.
* Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

NEW QUESTION # 36
You are implementing Procurement Contracts and, during user acceptance testing, a user wants to create clauses in the Fusion Cloud application similar to what were available in their legacy contract application.
What are two ways to create clauses to meet this requirement?

- A. Create Clauses from the Contracts Work Area page
- B. Manage Contract Standard Clauses from Functional Setup Manager
- C. Import Clauses from the Contracts work area page
- D. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager

Answer: A,C

NEW QUESTION # 37
For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.
Which task in Setup and Maintenance should you use for this purpose?

- A. Configure Requisitioning Business Function
- B. Manage Server Configurations
- C. Configure Supplier Registration and Profile Change Request
- D. Configure Procurement Business Function

Answer: D

NEW QUESTION # 38
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