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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q54-Q59):

NEW QUESTION # 54

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?

- A. Enable all the requisition line items to be sourced from the consignment source.
- B. Assign all the requisition lines to the consignment buyer.
- C. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.
- **D. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.**

Answer: D

Explanation:

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION # 55

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.

How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning BU: India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- B. Requisitioning BU: India, Singapore, and Taiwan; Procurement BU: Japan
- C. Requisitioning BU: India, Japan, and Taiwan; Procurement BU: India and Japan
- **D. Requisitioning BU: Japan, Singapore, and Taiwan; Procurement BU: Japan**

Answer: D

NEW QUESTION # 56

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- **A. Sourcing**
- B. Supplier Model
- **C. Procurement Contracts**
- D. Self Service Procurement
- **E. Purchasing**

Answer: A,C,E

NEW QUESTION # 57

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Contract authoring may only be accessed from Procurement Contracts.
- B. Digital signatures must be added.
- C. Approved contracts may not be amended.
- **D. Contracts may be amended post approval.**

Answer: D

NEW QUESTION # 58

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- **A. Manage Internal Supplier Profile Change Approvals**
- B. Manage Internal Supplier Registration Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: A

NEW QUESTION # 59

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