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Oracle

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Oracle Fusion Cloud Procurement 2025 Implementation
Professional

QUESTION & ANSWERS

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q52-Q57):

NEW QUESTION # 52

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements?

- A. You need the IT Security role to fulfill these requirements.
- B. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- C. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- **D. Select the Enable check box to specify the options.**
- **E. After creating the implementation project, set the status of tasks to In Progress or Implemented.**

Answer: D,E

Explanation:

When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

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How You Use Implementation Projects to Manage Setup

Oracle Fusion Applications Procurement Implementation Guide, Section 2.1: "Create Implementation Project"

NEW QUESTION # 53

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- **A. Small Business**
- B. Nonprofit Business
- C. ISO14001
- **D. Hub Zone**
- E. Minority Owned
- F. Green Business

Answer: A,D

NEW QUESTION # 54

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 # 55

Which two actions must you perform to implement and enable abstracts with negotiations?

- **A. Create the Configure Abstract Listing page**
- B. Enable the suppliers to view the Abstract Listing page
- C. Create the negotiation controls to support abstracts
- **D. Create a negotiation style that supports abstracts**
- E. Create the abstract controls for the negotiation

Answer: A,D

NEW QUESTION # 56

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

Answer: B

NEW QUESTION # 57

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Arnuk and Saluzzi referred to this practice as ping-pong, conjuring the image of 1z0-1065-25 a destroyer conducting a sonar sweep for a hidden submarine, Alexander Stall, Principal Process Improvement Engineer, Systems and Software Consortium.

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