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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32
When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. Attribute
- B. Variable
- C. External

- **D. Internal**
- E. Fixed

Answer: D

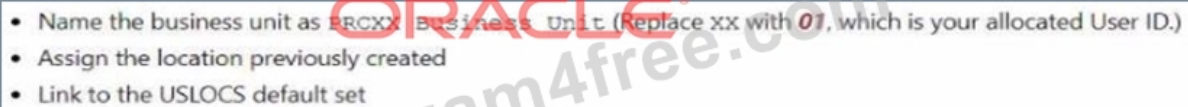**NEW QUESTION # 33**
Challenge 2
Manage Business Unit
Scenario:
Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.
Task 2
Create a new Business Unit for your purchasing organization, where 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 # 34
To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.
Under which three conditions can you access this feature?

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

Answer: A,B,D

Explanation:
The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:
* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance1.
* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions2.
* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content3.
References:
* Share Contracts, Section 1: "Share Contracts"
* Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts"
* Create Procurement Contracts, Section 1: "Create Procurement Contracts"

NEW QUESTION # 35
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. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.
- B. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.
- C. Enable all the requisition line items to be sourced from the consignment source.
- D. Assign all the requisition lines to the consignment buyer.

Answer: A

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 # 36

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions.

Where should they be added to ensure they are displayed on the shopping page?

- A. Punchout Catalog
- B. Smart Form
- C. Requisitioning Business Unit
- D. Procurement Business Unit
- E. Content Zone

Answer: E

NEW QUESTION # 37

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