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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample

Questions (Q50-Q55):

NEW QUESTION # 50

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

- A. Proxy-bidding
- B. file-based data import (FBDI)
- C. Integration with Purchasing to generate purchasing documents
- D. Award lines spreadsheet
- E. Invite additional suppliers post publish

Answer: B,D

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

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How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 51

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is included on a Procurement Contract.
- B. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- C. The purchase order line is created from a punchout marketplace that does not allow the price to be changed.
- D. The purchase order line is for catalog items.

Answer: A,C

Explanation:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

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Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

NEW QUESTION # 52

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 # 53

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- **B. The parent supplier must be added to the negotiation.**
- C. The parent supplier must be added to the subsidiary supplier profile.
- D. The subsidiary supplier must forward the negotiation to the parent company to respond.

Answer: B

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations¹

Oracle Supplier Negotiations²

Response to Negotiations³

NEW QUESTION # 54

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Requisitioning Business Function
- B. Change Order Template
- **C. Cost Factors**
- D. Document Style
- E. Procurement Agents

Answer: C

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

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Create Cost Factors

REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 55

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