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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q45-Q50):

NEW QUESTION # 45

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- A. Manage Data Role and Security Profiles
- B. Manage Users
- C. Manage Data Security Policies
- D. Manage Data Access for Users

Answer: A

NEW QUESTION # 46

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. Document Style
- B. Requisitioning Business Function

- C. Cost Factors
- D. Change Order Template
- 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 # 47

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. Enable all the requisition line items to be sourced from the consignment source.
- C. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.
- 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 # 48

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

Answer: B,D

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 # 49

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing value sets
- **B. Manage Purchasing profile options**
- C. Manage Purchasing Messages
- D. Manage Purchasing application core messages
- E. Manage Purchasing Profile Messaging options

Answer: B

NEW QUESTION # 50

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