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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- A. Collecting data to populate the Order Orchestration and Planning Data repository
- B. Configuring Oracle Fusion Cloud applications to match business needs
- C. Importing and exporting data between instances
- D. Setting up and maintaining data by means of the Manage Admin menu

Answer: B,C

NEW QUESTION # 16

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. UOM
- B. Category

- C. Supplier
- D. Sourcing
- E. Catalog

Answer: B,C,E

NEW QUESTION # 17

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. Minority Owned
- C. ISO14001
- D. Green Business
- E. Hub Zone
- F. Nonprofit Business

Answer: A,E

NEW QUESTION # 18

You want to send your purchasing documents from a specific organization-wide email address.

What task would you use to set this up?

- A. Manage Purchasing Profile Options
- B. Manage Purchasing Value Sets
- C. Manage Purchasing Profile Messaging Options
- D. Manage Purchasing Application Core Messages
- E. Manage Purchasing Messages

Answer: A

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

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Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
 PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 19

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

Answer: A,B

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 # 20

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