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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q51-Q56):

NEW QUESTION # 51
To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.
What are two additional setup tasks that you must perform?

- A. Manage Project Attribute Defaults
- B. Manage Item Organizations
- C. Manage Inventory Organizations
- D. Manage Project Organization Classifications

Answer: C,D

NEW QUESTION # 52
After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong.
Which three are possible statuses of transactions?

- A. Error
- B. Warning
- C. In Progress
- D. Failed
- E. Stuck

Answer: C,D,E

NEW QUESTION # 53

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.
What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Service Provider relationship in the Requisitioning business unit setup
- B. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- C. Default Requisitioning business unit relationship in the Procurement Agent setup
- D. Default Procurement BU relationship in the Requisitioning business function setup

Answer: A

Explanation:
To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.
:
1: Service Provider Models - Oracle
2: Implement Procurement - docs.oracle.com
[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 54

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
What is added to the response amount to calculate the transformed amount?

- A. Attribute cost factors
- B. External cost factors
- C. Variable cost factors
- D. Internal cost factors
- E. Fixed cost factors

Answer: D

NEW QUESTION # 55

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. Assign all the requisition lines to the consignment buyer.
- 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. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.

Answer: D

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 # 56

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