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$e + a = 31$ แล้วค่าของ $b + c + d$ ตรงกับข้อใด

ก. 45

ข. 48

ค. 51

ง. 54

$$\begin{aligned} & (a+b) + (b+c) + (c+d) + (d+e) + \\ & (e+a) = 29 + 30 + 28 + 34 + 31 \\ & 2a + 2b + 2c + 2d + 2e = 152 \\ & 2(b+c+d) + 2(a+e) = 152 \\ & 2(b+c+d) + 2(31) = 152 \\ & 2(b+c+d) = 152 - 62 = 90 \\ & \therefore b+c+d = \frac{90}{2} = 45 \end{aligned}$$

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q54-Q59):

NEW QUESTION # 54

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Configure Supplier Registration and Profile Change Request
- **B. Manage Audit Policies**
- C. Manage Common Options for Payables and Procurement
- D. Manage Transmission Configurations
- E. Configure Procurement Business function

Answer: B

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

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Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 55

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in.

What could be two reasons for this?

- A. The template is active at the time of creating the negotiation.
- **B. It is a private template where only the template owner can use it.**
- C. It is a public template.
- D. It is a global template and the negotiation is created in the same BU as the template.
- **E. The template is inactive at the time of creating the negotiation.**

Answer: B,E

Explanation:

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do not always see the template that was set on the negotiation style defaulting in are:

* The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.

* It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.

:

Create a Negotiation Template, section "Create a Negotiation Template", subsection "Default Negotiation Template".

Oracle Supplier Negotiations, section "Create Negotiations", subsection "Create Negotiations: Default Negotiation Template".

NEW QUESTION # 56

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog

Where should you select the packaging string?

- A. Item catalog category
- B. Master item catalog
- C. Master item agreement
- D. Master item contract
- **E. Master item definition**

Answer: E

Explanation:

The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.

References:

Oracle Procurement Cloud 20D What's New¹

PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used² Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows³ Define Items and Item Structures⁴ Add Packaging Strings to Items⁵

NEW QUESTION # 57

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Customer Service Representative
- B. Supplier Sales Representative
- C. Supplier Self Service Administrator
- D. Supplier Contract Manager
- **E. Supplier Bidder**

Answer: E

Explanation:

The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.

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Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".

Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

NEW QUESTION # 58

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

Answer: D

NEW QUESTION # 59

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