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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

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. Master item definition
- B. Master item contract

- C. Master item agreement
- D. Item catalog category
- E. Master item catalog

Answer: A

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 # 32

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. Category
- B. Catalog
- C. Sourcing
- D. UOM
- E. Supplier

Answer: A,B,E

NEW QUESTION # 33

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order \$5000 of consulting services over the next year.

Which two fields can be defaulted in from the purchase order line?

- A. Context Prompt
- B. Category Name
- C. Functional Area
- D. Catalog
- E. Unit of Measure (UOM)

Answer: B,E

NEW QUESTION # 34

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder. What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Business-to-Business Service (B2B)
- B. Application Development Framework (ADF)
- C. Sender Policy Framework (SPF)
- D. Public Key Infrastructure (PKI)

Answer: C

Explanation:

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By

configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION # 35

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

. Purchase basis is quantity-based for the Goods product type

. Line type is linked to the Computer Supplies category

. Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
 - * Name: PRC01 Computer Goods
 - * Code: PRC01COMP
 - * Purchase Basis: Quantity
 - * Product Type: Goods
 - * Category: Computer Supplies
 - * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
- * Click on the Create icon (+ icon).
- * Enter the Purchasing Line Type Information:

- * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
 - * Code: Enter "PRCXXCOMP".
 - * Purchase Basis: Select "Quantity-Based".
 - * Product Type: Select "Goods".
 - * Category: Select "Computer Supplies".
 - * Unit: Enter "Ea" (for Each).
 - * Description: (Optional) Enter a brief description of the line type.
 - * Map Accounts:
 - * Click on the Map Accounts tab.
 - * Select the appropriate accounts for the following:
 - * Inventory Asset Account
 - * Inventory Expense Account
 - * Cost of Goods Sold Account
 - * Click on the Save and Close button.
 - * Save the Purchasing Line Type:
 - * Click on the Save button.
- Verification:
- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
 - * You can verify the details of the line type by clicking on it.
 - * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.
- Additional Notes:
- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
 - * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
 - * Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 36

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