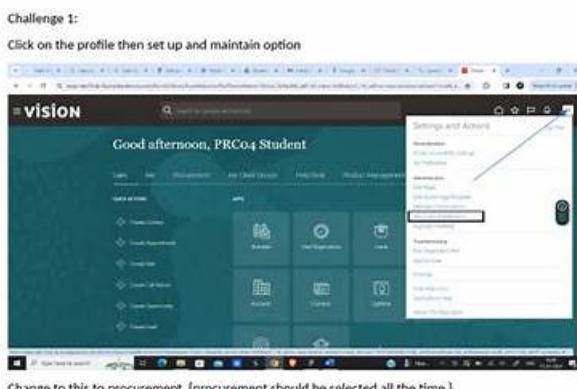
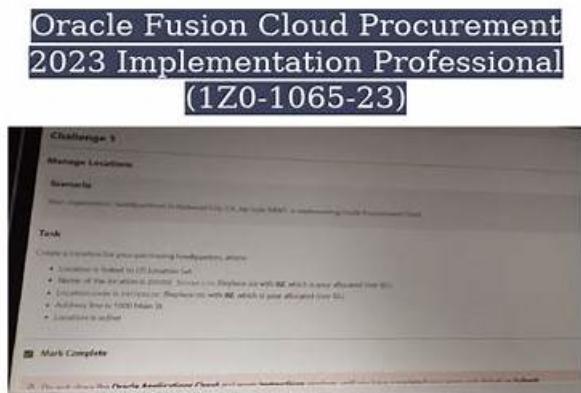


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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- A. Parent company supplier must be added to the negotiation.
- B. Parent company supplier must be added to the supplier profile of the subsidiary company.
- C. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- D. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.

Answer: B

NEW QUESTION # 34

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?

After opting in which search setup needs to be completed.

- A. Elastic
- B. Wildcard
- C. Fuzzy
- D. Stemming

Answer: A

NEW QUESTION # 35

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

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 # 36

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Requisition, Purchase
- B. Pay, Catalog, Requisition
- C. Pay, Supplier, Purchase
- D. Pay, Supplier, Requisition
- E. Pay, Catalog, Purchase

Answer: A

NEW QUESTION # 37

Challenge 2

Manage Business Unit

Scenario:

Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.

Task 2

Create a new Business Unit for your purchasing organization, where you need to:

- . Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
- . Assign the location previously created
- . Link to the USLOCS default set

- Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
- Assign the location previously created
- Link to the USLOCS default set



Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Business Unit for your purchasing organization, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.
- * Click on the Go to Task icon to open the Manage Business Unit page.
- * Click on the Create icon to create a new business unit.
- * Enter the following information in the Create Business Unit dialog box:
 - * Name: PRC01 Business Unit
 - * Location: PRC01 Location
 - * Default Set: USLOCS
 - * Click on the Save and Close button to save the business unit.

You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by searching for it in the Manage Business Unit page.

Or use the following Steps:

Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.

Here are the steps to create the Business Unit:

- * Navigate to Manage Business Units:
- * Go to the Global Navigation Menu.
- * Click on Setup and Maintenance.
- * Click on Business Units under Common Tasks.
- * Create the Business Unit:
 - * Click on the Create icon (+ icon).
 - * Enter the Business Unit Information:
 - * Name: Enter "PRCXX Business Unit" (replace xx with 01).
 - * Default Location: Select "PRCXX Location" (replace xx with 01) from the dropdown list.
 - * Default Set: Select "USLOCS" from the dropdown list.

* Description: (Optional) Enter a brief description of the business unit.

* Save the Business Unit:

* Click on the Save button.

Verification:

* The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.

* You can verify the details of the business unit by clicking on it.

* The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and

"USLOCS," respectively.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention.

* Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and other context information from that set.

NEW QUESTION # 38

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