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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

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

Answer: B,E

NEW QUESTION # 56

During discussions your client indicates that as they are a contract manufacturer, they need to execute supply chain activities in the context of projects.

In which offering can you opt in to a feature that enables this?

- A. Project Financial Management
- B. Project Execution Management
- **C. Manufacturing and Supply Chain Materials Management**

Answer: C

NEW QUESTION # 57

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

Answer: A

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 # 58

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- **A. The parent supplier must be added to the negotiation.**
- B. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- C. The parent supplier must be added to the subsidiary supplier profile.
- D. The subsidiary supplier must forward the negotiation to the parent company to respond.

Answer: A

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations¹

Oracle Supplier Negotiations²

Response to Negotiations³

NEW QUESTION # 59

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- **A. Manage Implementation Projects**
- B. Manage Offerings and Features
- C. Configure Basic Enterprise Structure
- D. Rapid Implementation Task List

Answer: A

NEW QUESTION # 60

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