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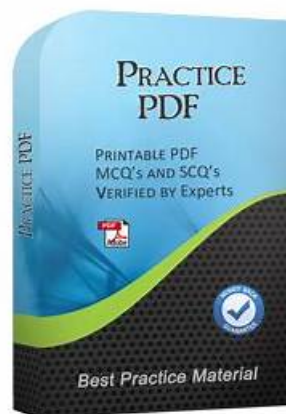
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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58
You want to send your purchasing documents from a specific organization-wide email address.
What task would you use to set this up?

- A. Manage Purchasing Messages
- B. Manage Purchasing Value Sets
- C. Manage Purchasing Profile Options
- D. Manage Purchasing Application Core Messages
- E. Manage Purchasing Profile Messaging Options

Answer: C

Explanation:
To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.
References:
* Implement Procurement - docs.oracle.com
* PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
* PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 59
What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.
- C. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.

Answer: B

NEW QUESTION # 60
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

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 # 61
To which two transactions does Transaction Account Builder apply?

- A. Purchase Invoices
- B. Purchase Contracts
- C. Purchase Requisitions
- D. Purchase Orders
- E. Purchase Agreements

Answer: A,D

NEW QUESTION # 62

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

- A. Invite additional suppliers post publish
- B. file-based data import (FBDI)
- C. Award lines spreadsheet
- D. Integration with Purchasing to generate purchasing documents
- E. Proxy-bidding

Answer: B,C

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

References:

* How You Create Large Negotiations, Section 1: "How You Create Large Negotiations"
* Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 63

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