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## Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q62-Q67):

### NEW QUESTION # 62

Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?

- A. Supplier Management
- B. Procurement Contracts
- C. Sourcing
- D. Receipts
- E. Catalogs

**Answer: A,B,C**

### NEW QUESTION # 63

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Change Order Template
- B. Requisitioning Business Function
- **C. Cost Factors**
- D. Procurement Agents
- E. Document Style

**Answer: C**

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

References:

\* Create Cost Factors

\* REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

### NEW QUESTION # 64

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. Enable all the requisition line items to be sourced from the consignment source.
- B. Select the "Source from consignment" check box and set Urgent to 'Yes'\* during requisition creation through self-service.
- C. Assign all the requisition lines to the consignment buyer.
- **D. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.**

**Answer: D**

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?<sup>1</sup>

\* Create and Monitor Agreements in Oracle Fusion Purchasing<sup>2</sup>

### NEW QUESTION # 65

For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.

Which task in Setup and Maintenance should you use for this purpose?

- A. Configure Requisitioning Business Function
- B. Configure Supplier Registration and Profile Change Request
- **C. Configure Procurement Business Function**
- D. Manage Server Configurations

**Answer: C**

## NEW QUESTION # 66

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

**Answer: B**

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 # 67

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