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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q10-Q15):

### NEW QUESTION # 10

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- B. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- **C. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".**
- D. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

**Answer: C**

Explanation:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

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Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.

Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

### NEW QUESTION # 11

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- **A. The approvals task flow has been initiated.**
- B. The requisition is currently under edit by an approver.
- C. Only the approvers can view the list of approvers.
- **D. There are errors in retrieving approval details, or there could be any other infrastructure issues.**

**Answer: A,D**

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or

"Approval details are not available".

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View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1:

"View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

### NEW QUESTION # 12

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.

How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: India, Singapore, and Taiwan; Procurement BU: Japan
- **B. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan**
- C. Requisitioning Bus: India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- D. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan

**Answer: B**

### NEW QUESTION # 13

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 # 14

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

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

**Answer: B**

### NEW QUESTION # 15

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