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Oracle

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Oracle Fusion Cloud Procurement 2025 Implementation
Professional
QUESTION & ANSWERS

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q41-Q46):

NEW QUESTION # 41

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

Answer: B

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.

:

Create Cost Factors

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

NEW QUESTION # 42

In Supplier Qualification management, your customer notices failures in the automatic qualification process.

Where should they look for further information to correct these?

- A. Automation Rules Infolet and Manage Automation Rules pages
- **B. Automation Errors Infolet and Manage Automation Errors pages**
- C. Supplier Registration Infolet and Manage Supplier Registration pages
- D. Supplier Qualifications Infolet and Manage Supplier Qualifications pages

Answer: B

NEW QUESTION # 43

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Self Service Procurement
- **B. Purchasing**
- **C. Procurement Contracts**
- **D. Sourcing**
- E. Supplier Model

Answer: B,C,D

NEW QUESTION # 44

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

Answer: D

NEW QUESTION # 45

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

. Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)

. Question level and responder type is Supplier

Question type is multiple choice with single selection

. Question text contains, "How many years you have been in business?"

. Acceptable response text has three options: 0, 3, and 10

□

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- * Navigate to Manage Supplier Qualification Questions:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Questions.
- * Create the Qualification Question:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Question Information:
- * Name: Enter "PRCXX Q1" (replace xx with 01).
- * Question Level: Select "Supplier".
- * Responder Type: Select "Supplier".
- * Question Type: Select "Multiple Choice - Single Select".
- * Question Text: Enter "How many years have you been in business?".
- * Required: (Optional) Select "Yes" if suppliers must answer this question.
- * Active: Select "Yes" to activate the question.
- * Define Acceptable Responses:
- * Click on the Add icon (+ icon) to add new response options.
- * Enter the following response options:
- * 0
- * 3
- * 10
- * Save the Qualification Question:
- * Click on the Save button.

Verification:

* The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.

* You can verify the question details and acceptable responses by clicking on it.

* The question level, responder type, question type, text, required status, and active status should be displayed as specified above.

* The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
- * Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
- * You can add additional acceptable responses if needed.
- * Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 46

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