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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46
The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.
What are two reasons why the supplier does not appear?

- A. The supplier must have a Blanket Purchase Agreement in place.
- B. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.
- C. The supplier does not have an active Purchase Order.
- D. The supplier has a default payment method of Check.
- E. The From Date field value for the Electronic payment method is a future date.

Answer: B,E

NEW QUESTION # 47

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.
After opting in, which search setup needs to be completed?

- A. Stemming
- B. Elastic
- C. Wildcard
- D. Fuzzy

Answer: B

Explanation:
To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.
:
Get Started with the Responsive Self Service Procurement Application
How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

NEW QUESTION # 48

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.
Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Employee
- B. Team Collaborator
- C. Procurement Requester
- D. Supplier Self Service Clerk
- E. Contingent Worker

Answer: C

NEW QUESTION # 49

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

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

Answer: B,D,E

NEW QUESTION # 50

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. Proxy-bidding
- E. Integration with Purchasing to generate purchasing documents

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

NEW QUESTION # 51

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