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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q21-Q26):

NEW QUESTION # 21
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. Only the approvers can view the list of approvers.
- B. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- C. The approvals task flow has been initiated.
- D. The requisition is currently under edit by an approver.

Answer: B,C

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".
:
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 # 22
When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.
Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- B. The purchase order line is included on a Procurement Contract.
- C. The purchase order tine is created from a punchout marketplace that does not allow the price to be changed.
- D. The purchase order line is for catalog items.

Answer: B,C

Explanation:
The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.
:
Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection
"Price Change Conditions".
PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection
"Solution".

NEW QUESTION # 23
When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. Variable
- B. Attribute
- C. External
- D. Fixed
- E. Internal

Answer: E

NEW QUESTION # 24

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

Answer: D

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.
:
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 # 25

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and supplier eligibility.
- B. Assess suppliers on both pricing and internal cost factors.
- C. Assess suppliers on both pricing and external cost factors.
- D. Assess suppliers on both pricing and qualitative aspects.

Answer: D

Explanation:
When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.
References:
Rank Suppliers Based on Composite Score of Pricing and Requirements1
Oracle Supplier Negotiations2

NEW QUESTION # 26

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