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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q52-Q57):

NEW QUESTION # 52

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.

Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification
- B. Sourcing, Supplier Qualification, and Procurement Contracts
- C. Sourcing, Supplier Qualification, and Procurement Foundation
- D. Sourcing, Supplier Qualification, and Purchasing
- **E. Sourcing, Supplier Qualification, and Negotiations**

Answer: E

NEW QUESTION # 53

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. Fuzzy
- D. Wildcard

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.

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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 # 54

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

Answer: A,C,D

NEW QUESTION # 55

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

Answer: A

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 # 56

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.
- **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 sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.

Answer: B

NEW QUESTION # 57

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