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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION #40

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines. Which two options would help them effectively handle the negotiations that have many lines?

- A. File-based data import (FBDI)
- B. Award lines spreadsheet
- C. Integration with Purchasing to generate purchasing documents
- D. Proxy-bidding
- E. Invite additional suppliers post publish

Answer: A,B

NEW QUESTION #41

uring discussions your client indicates that as they are a contract manufacturer, they need to execute supply chain activities in the context of projects.

In which offering can you opt in to a feature that enables this?

- A. Manufacturing and Supply Chain Materials Management
- B. Project Execution Management
- C. Project Financial Management

Answer: A

NEW QUESTION #42

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task I

Create a Location for your purchasing headquarters, where:

- . Location is linked to US Location Set
- . Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- . Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)

Address line is 1000 Main St

- . Location is active
- Location is linked to US Location Se
- Name of the location is PRCXX Location (Replace XX with 01, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St.
- · Location is active

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
- * Click on the Go to Task icon to open the Manage Locations page.
- * Click on the Create icon to create a new location.
- * Enter the following information in the Create Location dialog box:
- * Location Set: US Location Set
- * Name: PRC01 Location
- * Code: PRC01LOC
- * Address Line 1: 1000 Main St
- * City: Redwood City
- * State: CA
- * Postal Code: 94065
- * Country: United States
- * Check the Active check box to make the location active.
- * Click on the Save and Close button to save the location.

You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.

OR use the following:

Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

- * Location Set: US Location Set
- * Name: PRCXX Location (Replace xx with 01)
- * Code: PRCXXLOC (Replace xx with 01)
- * Address: 1000 Main St, Redwood City, CA, 94065
- * Status: Active

Here are the steps to create the location:

- * Navigate to Manage Locations:
- * Go to the Global Navigation Menu.
- * Click on Workforce Structures.
- * Click on Locations under My Client Groups.
- * Create the Location:
- * Click on the Create icon (+ icon).
- * Enter the Location Information:
- * Location Set: Select "US Location Set" from the dropdown list.
- * Name: Enter 'PRCXX Location' (replace xx with 01).
- * Code: Enter "PRCXXLOC" (replace xx with 01).
- * Address:
- * Enter "1000 Main St" in Address Line 1.
- * Enter "Redwood City" in the City field.
- * Select "CA" from the State dropdown list.
- * Enter '94065" in the Postal Code field.
- * Status: Select "Active" from the dropdown list.
- * Save the Location:
- * Click on the Save button.

Verification:

- * The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
- * You can verify the details of the location by clicking on it.

NEW QUESTION #43

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The subsidiary supplier must forward the negotiation to the parent company to respond.
- B. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- C. The parent supplier must be added to the negotiation.
- D. The parent supplier must be added to the subsidiary supplier profile.

Answer: C

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations1

Oracle Supplier Negotiations2

Response to Negotiations3

NEW QUESTION #44

Challenge 7

Manage Qualification Areas

Scenario

Your procurement organization needs to group and organize qualification questions into a hierarchical structure.

Task

Create an active Qualification Area to hold the qualification question created previously, where:

- . Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
- . Description references company history
- . Owning procurement BU is US1 Business Unit

Expiration period is 10 days

- . Questions and outcomes contain three options: Excellent, Average, Poor
 - Name of the model is PRCXX Model 1 (Replace XX with 0) which is your allocated User ID.)
 - · Owning procurement BU is US1 Business Unit
 - · Model contains a 10-day expiration reminder
- · Model is linked to the Qualification Area defined earlier

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 7: Create a Qualification Area for Supplier Questions

Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named

"PRCXX Area 1" (replace xx with 01) to organize the previously created supplier question.

Here are the steps to create the Qualification Area:

- * Navigate to Manage Qualification Areas:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Areas.
- * Create the Qualification Area:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Area Information:
- * Name: Enter "PRCXX Area 1" (replace xx with 01).
- * Description: Enter a brief description, such as "Company History and Experience".
- * Owning Procurement BU: Select "US1 Business Unit".
- * Expiration Period: Enter "10" in the Days field. This defines how long a supplier's responses will be valid before requiring re-evaluation.
- * Default Qualification Owner: (Optional) Select a user who will be automatically assigned as the owner for newly created qualifications associated with this area.
- * Active: Select "Yes" to activate the area.
- * Add Qualification Questions:
- * Click on the Questions and Outcomes icon.
- * Select the previously created supplier question "PRCXX Q1" (replace xx with 01).
- * Click on the Add icon (+ icon) to add it to the area.
- * Define Outcomes:
- * Click on the Outcomes tab.
- * Click on the Create icon (+ icon) to define possible outcomes for the area.
- * Enter three outcome options:
- * Excellent
- * Average
- * Poor
- * Assign a score or weight to each outcome if desired.
- * Save the Qualification Area:
- * Click on the Save button.

Verification:

- * The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.
- * You can verify the area details, description, and associated supplier question by clicking on it.
- * The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the area name for consistent naming convention.
- * The expiration period determines how often suppliers need to update their information for this area.
- * Adding a default qualification owner simplifies the assignment process for new qualifications.

* Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

NEW QUESTION #45

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