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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q45-Q50):

NEW QUESTION # 45

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. Contingent Worker
- B. Supplier Self Service Clerk
- C. Employee
- D. Team Collaborator

- E. Procurement Requester

Answer: E

NEW QUESTION # 46

When discussing potential supplier qualification questions, the customer would like to be able to map questions directly to supplier profile information.

Which two attributes can be mapped to questions in the supplier profile?

- A. Receipts
- B. Catalogs
- C. Agreements
- D. Corporate Profile
- E. Income Tax

Answer: D,E

NEW QUESTION # 47

When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration Date as well as attachments and notes.

Which three are application-supplier standard business classification lookup values?

- A. Minority Owned
- B. ISO 14001
- C. Nonprofit Business
- D. Small Business
- E. Green Business
- F. Hub Zone

Answer: A,D,F

NEW QUESTION # 48

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

Answer: A

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 # 49

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards.

Which statement applies to Procurement Contracts?

- A. Contract authoring may only be accessed from Procurement Contracts.
- B. Approved contracts may not be amended.
- C. Digital signatures must be added.
- **D. Contracts may be amended post approval.**

Answer: D

NEW QUESTION # 50

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