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Below are the free 10 sample questions.

Question 1:

Which of the following is NOT considered a security resource within Oracle Cloud Infrastructure (OCI)?

- A. Network Security Group
- B. File Storage Service
- C. Security Lists
- D. Web Application Firewall

Answer: B

Explanation:

Oracle Cloud Infrastructure File Storage service provides a durable, scalable, secure, enterprise-grade network file system. You can connect to a File Storage service file system from any bare metal, virtual machine, or container instance in

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

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

Answer: B,E

NEW QUESTION # 15

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal. Under which three conditions can you access this feature?

- A. The contract is in Active status.
- B. The contract is of Buy intent.
- C. The contract is of Sell intent.
- D. The contract is in Draft status.
- E. The contract is in Under amendment status.

Answer: A,B,D

Explanation:

The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:

* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance¹.

* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions².

* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content³.

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Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts" Create Procurement Contracts, Section 1: "Create Procurement Contracts"

NEW QUESTION # 16

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

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.

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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 # 17

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

. Purchase basis is quantity-based for the Goods product type

. Line type is linked to the Computer Supplies category

. Unit is Ea



Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

* Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.

* Click on the Go to Task icon to open the Manage Purchasing Line Types page.

* Click on the Create icon to create a new line type.

* Enter the following information in the Create Line Type dialog box:

* Name: PRC01 Computer Goods

* Code: PRC01COMP

* Purchase Basis: Quantity

* Product Type: Goods

* Category: Computer Supplies

* Unit of Measure: Ea

* Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

* Navigate to Manage Purchasing Line Types:

* Go to the Global Navigation Menu.

* Click on Procurement.

* Click on Setup and Maintenance.

- * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
- * Click on the Create icon (+ icon).
- * Enter the Purchasing Line Type Information:
- * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
- * Code: Enter "PRCXXCOMP".
- * Purchase Basis: Select "Quantity-Based".
- * Product Type: Select "Goods".
- * Category: Select "Computer Supplies".
- * Unit: Enter "Ea" (for Each).
- * Description: (Optional) Enter a brief description of the line type.
- * Map Accounts:
- * Click on the Map Accounts tab.
- * Select the appropriate accounts for the following:
- * Inventory Asset Account
- * Inventory Expense Account
- * Cost of Goods Sold Account
- * Click on the Save and Close button.
- * Save the Purchasing Line Type:
- * Click on the Save button.

Verification:

- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
- * You can verify the details of the line type by clicking on it.
- * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
- * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
- * Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 18

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

- **A. Conduct Internal Surveys for Supplier Qualification**
- B. Sourcing Programs
- C. Assess Supplier Eligibility for Sourcing
- D. Full Supplier Profile Change Management

Answer: A

Explanation:

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

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Conduct Internal Surveys for Supplier Qualification

How You Conduct Internal Surveys for Supplier Qualification

Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 19

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