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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q34-Q39):

NEW QUESTION # 34

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units. What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Default Procurement BU relationship in the Requisitioning business function setup
- **B. Service Provider relationship in the Requisitioning business unit setup**
- C. Default Requisitioning business unit relationship in the Procurement Agent setup
- D. Spend Authorized relationship between a Supplier and a Requisitioning business unit

Answer: B

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

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1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 35

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

Answer: A,D

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".

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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 # 36

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- A. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- B. Parent company supplier must be added to the negotiation.
- C. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- **D. Parent company supplier must be added to the supplier profile of the subsidiary company.**

Answer: D

NEW QUESTION # 37

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

Answer: A

NEW QUESTION # 38

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic. What are two reasons why the supplier does not appear?

- A. The supplier has a default payment method of Check.
- **B. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.**
- C. The supplier does not have an active Purchase Order.
- D. The supplier must have a Blanket Purchase Agreement in place.
- **E. The From Date field value for the Electronic payment method is a future date.**

Answer: B,E

NEW QUESTION # 39

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