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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- A. Setting up and maintaining data by means of the Manage Admin menu
- **B. Importing and exporting data between instances**
- C. Collecting data to populate the Order Orchestration and Planning Data repository
- **D. Configuring Oracle Fusion Cloud applications to match business needs**

Answer: B,D

NEW QUESTION # 32

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. Employee
- C. Team Collaborator
- D. Supplier Self Service Clerk
- **E. Procurement Requester**

Answer: E

NEW QUESTION # 33

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

Answer: B,D

NEW QUESTION # 34

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage

procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

All default procurement actions are to be assigned and accepted as-is

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To define a Procurement Agent, you can follow these steps:

* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.

* Click on the Go to Task icon to open the Manage Procurement Agents page.

* Click on the Create icon to create a new procurement agent.

* Enter the following information in the Create Procurement Agent dialog box:

* Procurement Business Unit: US1 Business Unit

* Agent: Student, PRC01

* Procurement Actions: Select all the check boxes to assign all the default procurement actions

* Click on the Save and Close button to save the procurement agent.

You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.

Or the following steps:

Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.

Here are the steps to define the Procurement Agent:

* Navigate to Manage Procurement Agents:

* Go to the Global Navigation Menu.

* Click on Procurement.

* Click on Setup and Maintenance.

* Click on Procurement Agents.

* Create the Procurement Agent:

* Click on the Create icon (+ icon).

* Enter the Procurement Agent Information:

* Procurement BU: Select "US1 Business Unit".

* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).

* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.

* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.

* Save the Procurement Agent:

* Click on the Save button.

Verification:

* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.

* You can verify your assigned actions and Business Units by clicking on your record.

* You should be able to create and manage procurement transactions within the US1 Business Unit.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.

* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.

* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION # 35

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing Messages
- B. Manage Purchasing Profile Messaging options
- C. Manage Purchasing profile options

- D. Manage Purchasing value sets
- E. Manage Purchasing application core messages

Answer: C

NEW QUESTION # 36

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