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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q56-Q61):

NEW QUESTION # 56
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. Approved contracts may not be amended.
- B. Digital signatures must be added.
- C. Contract authoring may only be accessed from Procurement Contracts.
- D. Contracts may be amended post approval.

Answer: D

NEW QUESTION # 57

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

Answer: B,C

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".
:
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 # 58

Challenge 6
Manage Supplier Questions
Scenario
Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.
Task
Create an active Qualification Question, where:
. Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)
. Question level and responder type is Supplier
Question type is multiple choice with single selection
. Question text contains, "How many years you have been in business?"
. Acceptable response text has three options: 0, 3, and 10

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
Task 6: Create a Qualification Question for Suppliers
Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named
"PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.
Here are the steps to create the Qualification Question:
* Navigate to Manage Supplier Qualification Questions:
* Go to the Global Navigation Menu.

* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Supplier Qualification.
* Click on Questions.
* Create the Qualification Question:
* Click on the Create icon (+ icon).
* Enter the Qualification Question Information:
* Name: Enter "PRCXX Q1" (replace xx with 01).
* Question Level: Select "Supplier".
* Responder Type: Select "Supplier".
* Question Type: Select "Multiple Choice - Single Select".
* Question Text: Enter "How many years have you been in business?".
* Required: (Optional) Select "Yes" if suppliers must answer this question.
* Active: Select "Yes" to activate the question.
* Define Acceptable Responses:
* Click on the Add icon (+ icon) to add new response options.
* Enter the following response options:
* 0
* 3
* 10
* Save the Qualification Question:
* Click on the Save button.
Verification:
* The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.
* You can verify the question details and acceptable responses by clicking on it.
* The question level, responder type, question type, text, required status, and active status should be displayed as specified above.
* The acceptable responses should include 0, 3, and 10 years.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
* Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
* You can add additional acceptable responses if needed.
* Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 59

When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check answer)

- A. Supplier Profile
- B. Supplier Qualification
- C. Supplier
- D. Supplier Portal
- E. Supplier Registration

Answer: B

NEW QUESTION # 60

How does the AI-enhanced spend classification process improve procurement efficiency?

- A. By automating supplier negotiations
- B. By enhancing accuracy in categorizing spend transactions
- C. By generating purchase requisitions

Answer: B

NEW QUESTION # 61

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