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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder. What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Business-to-Business Service (B2B)
- **B. Sender Policy Framework (SPF)**
- C. Application Development Framework (ADF)
- D. Public Key Infrastructure (PKI)

Answer: B

Explanation:

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION # 16

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Document Style
- B. Procurement Agents
- C. Requisitioning Business Function
- **D. Cost Factors**
- E. Change Order Template

Answer: D

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

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Create Cost Factors

REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 17

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- **A. Supplier**
- B. Sourcing
- **C. Category**
- **D. Catalog**
- E. UOM

Answer: A,C,D

NEW QUESTION # 18

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.

Which task should you use to set this up?

- **A. Configure Supplier Registration and Profile Change Request**
- B. Manage Self Service Procurement Profile Options
- C. Manage Supplier Profile Change Request
- D. Manage Supplier Profile Options
- E. Manage Internal Supplier Registration Approvals

Answer: A

Explanation:

To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.

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Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION # 19

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. Receipts
- C. Agreements
- D. Corporate Profile
- E. Income Tax

Answer: D,E

NEW QUESTION # 20

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