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Vendor: Oracle
Exam Name: Oracle Procurement Cloud 2019 Implementation Essentials
CERT NAME: Oracle Cloud
EXAM FORMAT: MCQs
EXAM LANGUAGE: English
NUMBER OF QUESTIONS: 153

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64
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. Full Supplier Profile Change Management
- B. Conduct Internal Surveys for Supplier Qualification
- C. Assess Supplier Eligibility for Sourcing
- D. Sourcing Programs

Answer: B

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.
:
Conduct Internal Surveys for Supplier Qualification
How You Conduct Internal Surveys for Supplier Qualification
Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 65
When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
What is added to the response amount to calculate the transformed amount?

- A. Internal cost factors
- B. Attribute cost factors
- C. Fixed cost factors
- D. External cost factors
- E. Variable cost factors

Answer: A

NEW QUESTION # 66
Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create the abstract controls for the negotiation
- B. Create the Configure Abstract Listing page
- C. Enable the suppliers to view the Abstract Listing page
- D. Create the negotiation controls to support abstracts
- E. Create a negotiation style that supports abstracts

Answer: B,E

NEW QUESTION # 67

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.
How must they set this up?

- A. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- D. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".

Answer: D

Explanation:
This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.
:
Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.
Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 68
Your customer is importing supplier data into the application and wants to be able to create supplier content map sets to support the import.
Which three values can be included in the map set?

- A. Catalog
- B. Supplier
- C. Item
- D. Category
- E. UOM

Answer: B,D,E

NEW QUESTION # 69
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