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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q67-Q72):

NEW QUESTION # 67

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 # 68

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

- A. The contract is in Draft status.
- B. The contract is of Buy intent.
- C. The contract is of sell intent.
- D. The contract is in Active status.
- E. The contract is in amendment status

Answer: B,D

NEW QUESTION # 69

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task 1

Create a Location for your purchasing headquarters, where:

. Location is linked to US Location Set

. Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)

. Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)

Address line is 1000 Main St

. Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace XX with *01*, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace XX with *01*, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

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

* Click on the Go to Task icon to open the Manage Locations page.
* Click on the Create icon to create a new location.
* Enter the following information in the Create Location dialog box:
* Location Set: US Location Set
* Name: PRC01 Location
* Code: PRC01LOC
* Address Line 1: 1000 Main St
* City: Redwood City
* State: CA
* Postal Code: 94065
* Country: United States
* Check the Active check box to make the location active.
* Click on the Save and Close button to save the location.
You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.
OR use the following:
Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:
* Location Set: US Location Set
* Name: PRCXX Location (Replace xx with 01)
* Code: PRCXXLOC (Replace xx with 01)
* Address: 1000 Main St, Redwood City, CA, 94065
* Status: Active
Here are the steps to create the location:
* Navigate to Manage Locations:
* Go to the Global Navigation Menu.
* Click on Workforce Structures.
* Click on Locations under My Client Groups.
* Create the Location:
* Click on the Create icon (+ icon).
* Enter the Location Information:
* Location Set: Select "US Location Set" from the dropdown list.
* Name: Enter "PRCXX Location" (replace xx with 01).
* Code: Enter "PRCXXLOC" (replace xx with 01).
* Address:
* Enter "1000 Main St" in Address Line 1.
* Enter "Redwood City" in the City field.
* Select "CA" from the State dropdown list.
* Enter "94065" in the Postal Code field.
* Status: Select "Active" from the dropdown list.
* Save the Location:
* Click on the Save button.
Verification:
* The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
* You can verify the details of the location by clicking on it.

NEW QUESTION # 70
You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.
What are two reasons for this?

- A. Supplier responses are closed.
- B. Suppliers were not shortlisted in the Technical stage.
- C. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- D. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Answer: B,D

NEW QUESTION # 71

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.
Where should you select the packaging string?

- A. Item catalog category
- B. Master item contract
- C. Master item agreement
- D. Master item catalog
- E. Master item definition

Answer: E

Explanation:
The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.
References:
Oracle Procurement Cloud 20D What's New1
PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used2 Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows3 Define Items and Item Structures4 Add Packaging Strings to Items5

NEW QUESTION # 72

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