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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and external cost factors.
- B. **Assess suppliers on both pricing and qualitative aspects.**
- C. Assess suppliers on both pricing and supplier eligibility.
- D. Assess suppliers on both pricing and internal cost factors.

Answer: B

Explanation:

When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.

References:

Rank Suppliers Based on Composite Score of Pricing and Requirements1

Oracle Supplier Negotiations2

NEW QUESTION # 33

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

- 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:

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 # 34

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Manager
- B. Supplier Administrator
- C. Supplier Self Service Administrator
- D. Supplier Self Service Clerk

Answer: D

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

:

Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 35

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

Answer: B,C,E

NEW QUESTION # 36

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

- . Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- . Purchase basis is quantity-based for the Goods product type
- . Line type is linked to the Computer Supplies category
- . Unit is Ea
 - Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
 - Code is PRCXXCOMP
 - Purchase basis is quantity-based for the Goods product type
 - Line type is linked to the Computer Supplies category
 - Unit is Ea



Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
 - * Name: PRC01 Computer Goods
 - * Code: PRC01COMP
 - * Purchase Basis: Quantity
 - * Product Type: Goods
 - * Category: Computer Supplies
 - * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
 - * Click on the Create icon (+ icon).
 - * Enter the Purchasing Line Type Information:
 - * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
 - * Code: Enter "PRCXXCOMP".
 - * Purchase Basis: Select "Quantity-Based".
 - * Product Type: Select "Goods".
 - * Category: Select "Computer Supplies".
 - * Unit: Enter "Ea" (for Each).
 - * Description: (Optional) Enter a brief description of the line type.
 - * Map Accounts:
 - * Click on the Map Accounts tab.
 - * Select the appropriate accounts for the following:
 - * Inventory Asset Account
 - * Inventory Expense Account
 - * Cost of Goods Sold Account
 - * Click on the Save and Close button.
 - * Save the Purchasing Line Type:
 - * Click on the Save button.

Verification:

- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
- * You can verify the details of the line type by clicking on it.
- * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
- * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
- * Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 37

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