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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q48-Q53):

NEW QUESTION # 48
How does the Al-enhanced spend classification process improve procurement efficiency?

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

Answer: A

NEW QUESTION # 49

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

Answer: D

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 # 50
Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.
How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan
- B. Requisitioning Bus; India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- C. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan
- D. Requisitioning Bus; India, Singapore, and Taiwan; Procurement BU: Japan

Answer: A

NEW QUESTION # 51
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. Sender Policy Framework (SPF)
- B. Public Key Infrastructure (PKI)
- C. Business-to-Business Service (B2B)
- D. Application Development Framework (ADF)

Answer: A

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 # 52
In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.
Which three are application-supplied standard business classifications?

- A. Minority Owned
- B. Small Business
- C. ISO14001
- D. Hub Zone
- E. Nonprofit Business
- F. Green Business

Answer: B,D

NEW QUESTION # 53
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