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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

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. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- **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.

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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 # 34

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

Answer: A,D

NEW QUESTION # 35

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards.

Which statement applies to Procurement Contracts?

- A. Digital signatures must be added.
- B. Approved contracts may not be amended.
- C. Contract authoring may only be accessed from Procurement Contracts.
- D. Contracts may be amended post approval.

Answer: D

NEW QUESTION # 36

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.

What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Service Provider relationship in the Requisitioning business unit setup
- B. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- C. Default Procurement BU relationship in the Requisitioning business function setup
- D. Default Requisitioning business unit relationship in the Procurement Agent setup

Answer: A

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

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1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

NEW QUESTION # 37

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Stemming
- B. Wildcard
- C. Elastic
- D. Fuzzy

Answer: C

Explanation:

To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.

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Get Started with the Responsive Self Service Procurement Application

How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

NEW QUESTION # 38

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