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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

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. Suppliers were not shortlisted in the Technical stage.
- B. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- C. Supplier responses are closed.
- 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: A,D

NEW QUESTION # 25

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

Answer: C

NEW QUESTION # 26

Challenge 6

Manage Supplier Questions

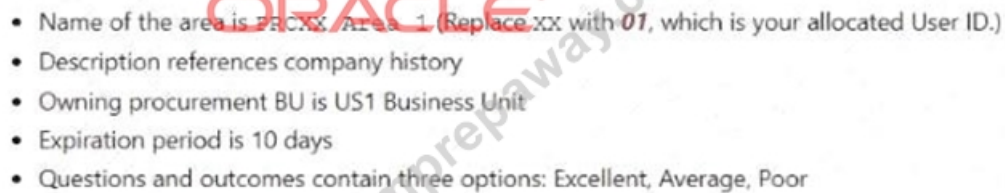
Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

- . 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

- 
- Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
 - Description references company history
 - Owning procurement BU is US1 Business Unit
 - Expiration period is 10 days
 - Questions and outcomes contain three options: Excellent, Average, Poor

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- * Navigate to Manage Supplier Qualification Questions:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Questions.
- * Create the Qualification Question:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Question Information:
- * Name: Enter "PRCXX Q1" (replace xx with 01).
- * Question Level: Select "Supplier".
- * Responder Type: Select "Supplier".
- * Question Type: Select "Multiple Choice - Single Select".
- * Question Text: Enter "How many years have you been in business?".
- * Required: (Optional) Select "Yes" if suppliers must answer this question.
- * Active: Select "Yes" to activate the question.

- * Define Acceptable Responses:
- * Click on the Add icon (+ icon) to add new response options.
- * Enter the following response options:
- * 0
- * 3
- * 10
- * Save the Qualification Question:
- * Click on the Save button.

Verification:

- * The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.
- * You can verify the question details and acceptable responses by clicking on it.
- * The question level, responder type, question type, text, required status, and active status should be displayed as specified above.
- * The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
- * Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
- * You can add additional acceptable responses if needed.
- * Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 27

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.

What are two reasons why the supplier does not appear?

- A. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.
- B. The supplier must have a Blanket Purchase Agreement in place.
- C. The supplier has a default payment method of Check.
- D. The From Date field value for the Electronic payment method is a future date.
- E. The supplier does not have an active Purchase Order.

Answer: A,D

NEW QUESTION # 28

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong.

Which three are possible statuses of transactions?

- A. Stuck
- B. Error
- C. In Progress
- D. Failed
- E. Warning

Answer: A,C,D

NEW QUESTION # 29

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