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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

How does the AI-enhanced spend classification process improve procurement efficiency?

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

Answer: C

NEW QUESTION # 14

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

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 # 15

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing profile options
- B. Manage Purchasing application core messages
- C. Manage Purchasing Messages
- D. Manage Purchasing Profile Messaging options
- E. Manage Purchasing value sets

Answer: A

NEW QUESTION # 16

Your client's business requires that only Requester A is provided access to the punchout catalog and not Requester B. Which configuration fulfills this requirement?

- A. Set the punchout catalog content zone security to "Secured by worker" with the value Requester A and no setup for Requester B.
- B. Assign the Punchout Catalog Requester role to Procurement Requester A and the Procurement Requester role to Requester B.
- C. Set the punchout catalog security on the Punchout Catalog Definition page to "Secured by worker" with the value Requester A and no setup for Requester B.
- D. Assign the Advanced Procurement Requester role to Requester A and the Procurement Requester role to Requester B.

Answer: A

NEW QUESTION # 17

You want to process negotiations with hundreds of lines. Which two options in Sourcing enable you to process large negotiations?

- A. Integration with Purchasing to generate purchasing documents
- B. Invite additional suppliers post publish
- C. Proxy-bidding
- D. Award lines spreadsheet
- E. file-based data import (FBDI)

Answer: D,E

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

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How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 18

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