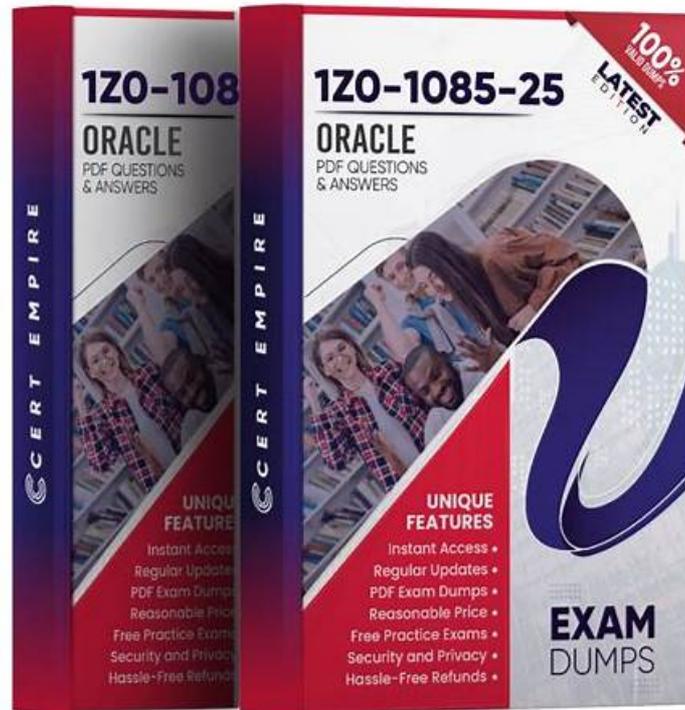


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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q20-Q25):

NEW QUESTION # 20

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

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

Answer: A,C

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.

:

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

NEW QUESTION # 21

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.

Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification
- B. Sourcing, Supplier Qualification, and Procurement Contracts
- C. Sourcing, Supplier Qualification, and Procurement Foundation
- **D. Sourcing, Supplier Qualification, and Negotiations**
- E. Sourcing, Supplier Qualification, and Purchasing

Answer: D

NEW QUESTION # 22

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?

- **A. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.**
- B. Enable all the requisition line items to be sourced from the consignment source.
- C. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.
- D. Assign all the requisition lines to the consignment buyer.

Answer: A

Explanation:

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION # 23

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Employee
- B. Supplier Self Service Clerk
- C. Contingent Worker
- **D. Procurement Requester**
- E. Team Collaborator

Answer: D

NEW QUESTION # 24

What is the difference between Prospective and Spend Authorized suppliers?

- **A. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.**
- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- C. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.

Answer: A

NEW QUESTION # 25

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