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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43

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

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 # 44

When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check answer)

- A. Supplier Qualification
- B. Supplier Registration
- C. Supplier Profile
- D. Supplier
- E. Supplier Portal

Answer: A

NEW QUESTION # 45

Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?

- A. Receipts
- B. Catalogs
- C. Sourcing
- D. Procurement Contracts
- E. Supplier Management

Answer: C,D,E

NEW QUESTION # 46

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Manager
- B. Supplier Self Service Clerk
- C. Supplier Administrator
- D. Supplier Self Service Administrator

Answer: B

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 47

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

All default procurement actions are to be assigned and accepted as-is

□

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To define a Procurement Agent, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
- * Click on the Go to Task icon to open the Manage Procurement Agents page.
- * Click on the Create icon to create a new procurement agent.
- * Enter the following information in the Create Procurement Agent dialog box:
 - * Procurement Business Unit: US1 Business Unit
 - * Agent: Student, PRC01
 - * Procurement Actions: Select all the check boxes to assign all the default procurement actions
- * Click on the Save and Close button to save the procurement agent.

You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.

Or the following steps:

Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.

Here are the steps to define the Procurement Agent:

- * Navigate to Manage Procurement Agents:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Procurement Agents.
- * Create the Procurement Agent:
- * Click on the Create icon (+ icon).
- * Enter the Procurement Agent Information:
- * Procurement BU: Select "US1 Business Unit".
- * Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
- * Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
- * Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
- * Save the Procurement Agent:
- * Click on the Save button.

Verification:

- * You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
- * You can verify your assigned actions and Business Units by clicking on your record.
- * You should be able to create and manage procurement transactions within the US1 Business Unit.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
- * Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
- * Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION # 48

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