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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Customer Service Representative
- B. Supplier Self Service Administrator
- C. Supplier Sales Representative
- D. **Supplier Bidder**
- E. Supplier Contract Manager

Answer: D

Explanation:

The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.

:

Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".

Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

NEW QUESTION # 33

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. **Manage Project Organization Classifications**
- B. **Manage Inventory Organizations**
- C. Manage Item Organizations
- D. Manage Project Attribute Defaults

Answer: A,B

NEW QUESTION # 34

To which two transactions does Transaction Account Builder apply?

- A. Purchase Requisitions
- B. **Purchase Orders**
- C. **Purchase Invoices**
- D. Purchase Agreements
- E. Purchase Contracts

Answer: B,C

NEW QUESTION # 35

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Supplier, Purchase
- B. Pay, Supplier, Requisition
- C. **Pay, Requisition, Purchase**
- D. Pay, Catalog, Requisition
- E. Pay, Catalog, Purchase

Answer: C

NEW QUESTION # 36

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

- A. Sourcing Programs
- B. Full Supplier Profile Change Management
- C. Assess Supplier Eligibility for Sourcing
- D. **Conduct Internal Surveys for Supplier Qualification**

Answer: D

Explanation:

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

:

Conduct Internal Surveys for Supplier Qualification

How You Conduct Internal Surveys for Supplier Qualification

Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 37

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