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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

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

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

Answer: A

NEW QUESTION # 56

Challenge 7

Manage Qualification Areas

Scenario

Your procurement organization needs to group and organize qualification questions into a hierarchical structure.

Task

Create an active Qualification Area to hold the qualification question created previously, where:

. 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

- Name of the model is PRCXX Model 1 (Replace xx with 01, which is your allocated User ID.)
- Owning procurement BU is US1 Business Unit
- Model contains a 10-day expiration reminder
- Model is linked to the Qualification Area defined earlier

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 7: Create a Qualification Area for Supplier Questions

Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named "PRCXX Area 1" (replace xx with 01) to organize the previously created supplier question.

Here are the steps to create the Qualification Area:

* Navigate to Manage Qualification Areas:

* Go to the Global Navigation Menu.

* Click on Procurement.

* Click on Setup and Maintenance.

* Click on Supplier Qualification.

* Click on Areas.

* Create the Qualification Area:

* Click on the Create icon (+ icon).

* Enter the Qualification Area Information:

* Name: Enter "PRCXX Area 1" (replace xx with 01).

* Description: Enter a brief description, such as "Company History and Experience".

* Owning Procurement BU: Select "US1 Business Unit".

* Expiration Period: Enter "10" in the Days field. This defines how long a supplier's responses will be valid before requiring re-evaluation.

* Default Qualification Owner: (Optional) Select a user who will be automatically assigned as the owner for newly created qualifications associated with this area.

* Active: Select "Yes" to activate the area.

* Add Qualification Questions:

* Click on the Questions and Outcomes icon.

* Select the previously created supplier question "PRCXX Q1" (replace xx with 01).

* Click on the Add icon (+ icon) to add it to the area.

* Define Outcomes:

* Click on the Outcomes tab.

* Click on the Create icon (+ icon) to define possible outcomes for the area.

* Enter three outcome options:

* Excellent

* Average

* Poor

* Assign a score or weight to each outcome if desired.

* Save the Qualification Area:

* Click on the Save button.

Verification:

- * The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.
- * You can verify the area details, description, and associated supplier question by clicking on it.
- * The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the area name for consistent naming convention.
- * The expiration period determines how often suppliers need to update their information for this area.
- * Adding a default qualification owner simplifies the assignment process for new qualifications.
- * Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

NEW QUESTION # 57

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- A. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- B. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- **C. Parent company supplier must be added to the supplier profile of the subsidiary company.**
- D. Parent company supplier must be added to the negotiation.

Answer: C

NEW QUESTION # 58

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.

What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Default Requisitioning business unit relationship in the Procurement Agent setup
- **B. Service Provider relationship in the Requisitioning business unit setup**
- C. Default Procurement BU relationship in the Requisitioning business function setup
- D. Spend Authorized relationship between a Supplier and a Requisitioning business unit

Answer: B

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

:

1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 59

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- **A. Manage Data Role and Security Profiles**
- B. Manage Data Security Policies
- C. Manage Users
- D. Manage Data Access for Users

Answer: A

NEW QUESTION # 60

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