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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q36-Q41):

NEW QUESTION # 36

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and internal cost factors.
- B. Assess suppliers on both pricing and supplier eligibility.
- C. Assess suppliers on both pricing and external cost factors.
- **D. Assess suppliers on both pricing and qualitative aspects.**

Answer: D

Explanation:

When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.

References:

Rank Suppliers Based on Composite Score of Pricing and Requirements¹

Oracle Supplier Negotiations²

NEW QUESTION # 37

Which two actions must you perform to implement and enable abstracts with negotiations?

- **A. Create the Configure Abstract Listing page**
- B. Create the negotiation controls to support abstracts
- C. Enable the suppliers to view the Abstract Listing page
- **D. Create a negotiation style that supports abstracts**
- E. Create the abstract controls for the negotiation

Answer: A,D

NEW QUESTION # 38

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Registration Approvals
- B. Configure Supplier Registration and Profile Change Request
- **C. Manage Internal Supplier Profile Change Approvals**

Answer: C

NEW QUESTION # 39

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.

What are two reasons for this?

- **A. Suppliers were not shortlisted in the Technical stage.**
- B. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- **C. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.**
- D. Supplier responses are closed.

Answer: A,C

NEW QUESTION # 40

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. Category
- B. Sourcing
- C. Catalog
- D. Supplier
- E. UOM

Answer: A,C,D

NEW QUESTION # 41

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