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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27

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

Answer: C

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 # 28

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Purchasing
- B. Supplier Model
- C. Sourcing
- D. Procurement Contracts
- E. Self Service Procurement

Answer: A,C,D

NEW QUESTION # 29

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions.

Where should they be added to ensure they are displayed on the shopping page?

- A. Procurement Business Unit
- B. Requisitioning Business Unit
- C. Smart Form
- D. Punchout Catalog
- E. Content Zone

Answer: E

NEW QUESTION # 30

You are implementing Payables and Procurement and are ready to set up business units.

Which three common controls and default values need to be set?

- A. Currency Conversion
- B. Collaborating Messaging
- C. Automatic Offsets
- D. Buyer Assignments
- E. Expense Accruals

Answer: C,D,E

NEW QUESTION # 31

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 negotiation.
- D. Parent company supplier must be added to the supplier profile of the subsidiary company.

Answer: D

NEW QUESTION # 32

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