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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q42-Q47):

NEW QUESTION # 42

uring discussions your client indicates that as they are a contract manufacturer, they need to execute supply chain activities in the context of projects.

In which offering can you opt in to a feature that enables this?

- A. Project Execution Management
- B. Project Financial Management
- C. Manufacturing and Supply Chain Materials Management

Answer: C

NEW QUESTION # 43

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing application core messages
- B. Manage Purchasing Profile Messaging options
- C. Manage Purchasing Messages
- **D. Manage Purchasing profile options**
- E. Manage Purchasing value sets

Answer: D

NEW QUESTION # 44

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

- A. Integration with Purchasing to generate purchasing documents
- B. Proxy-bidding
- **C. Award lines spreadsheet**
- D. Invite additional suppliers post publish
- **E. file-based data import (FBDI)**

Answer: C,E

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

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How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 45

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 # 46

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?

- A. Assign all the requisition lines to the consignment buyer.
- **B. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.**
- C. Enable all the requisition line items to be sourced from the consignment source.
- D. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.

Answer: B

Explanation:

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION # 47

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