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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24
You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.
Which two could be reasons for the approvals not being displayed?

- A. The approvals task flow has been initiated.
- B. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- C. Only the approvers can view the list of approvers.
- D. The requisition is currently under edit by an approver.

Answer: A,B

Explanation:
The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.
One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or
"Approval details are not available".

NEW QUESTION # 25

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

Answer: A,B,D

NEW QUESTION # 26

When discussing potential supplier qualification questions, the customer would like to be able to map questions directly to supplier profile information.
Which two attributes can be mapped to questions in the supplier profile?

- A. Catalogs
- B. Receipts
- C. Agreements
- D. Corporate Profile
- E. Income Tax

Answer: D,E

NEW QUESTION # 27

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.
Under which three conditions can you access this feature?

- A. The contract is in Active status.
- B. The contract is of Sell intent.
- C. The contract is in Under amendment status.
- D. The contract is in Draft status.
- E. The contract is of Buy intent.

Answer: A,D,E

Explanation:
The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:
* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance1.
* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions2.
* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content3.
:
Share Contracts, Section 1: "Share Contracts"
Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts" Create Procurement Contracts, Section 1: "Create Procurement Contracts"

NEW QUESTION # 28

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

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

Answer: C,D

NEW QUESTION # 29

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