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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47

You are implementing Procurement Contracts and, during user acceptance testing, a user wants to create clauses in the Fusion Cloud application similar to what were available in their legacy contract application.

What are two ways to create clauses to meet this requirement?

- A. Manage Contract Standard Clauses from Functional Setup Manager
- B. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager
- C. Create Clauses from the Contracts Work Area page
- D. Import Clauses from the Contracts work area page

Answer: C,D

NEW QUESTION # 48

When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check answer)

- A. Supplier Registration
- B. Supplier Portal
- C. Supplier Profile
- D. Supplier
- E. Supplier Qualification

Answer: E

NEW QUESTION # 49

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

Answer: D

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.

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1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 50

Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.

Which other option can be used, together with price, to determine the supplier offer?

- A. Supplier eligibility
- B. External cost factors
- C. Qualitative aspects
- D. Internal cost factors

Answer: C

NEW QUESTION # 51

You want to send your purchasing documents from a specific organization-wide email address.
What task would you use to set this up?

- A. Manage Purchasing Value Sets
- B. Manage Purchasing Messages
- C. Manage Purchasing Application Core Messages
- D. Manage Purchasing Profile Messaging Options
- **E. Manage Purchasing Profile Options**

Answer: E

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

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Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 52

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