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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q17-Q22):

NEW QUESTION # 17

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

Answer: B

NEW QUESTION # 18

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.

Which functional areas would you use to achieve this?

- **A. Sourcing, Supplier Qualification, and Negotiations**
- B. Sourcing, Supplier Qualification, and Procurement Foundation
- C. Sourcing, Supplier Qualification, and Purchasing
- D. Sourcing, Supplier Qualification
- E. Sourcing, Supplier Qualification, and Procurement Contracts

Answer: A

NEW QUESTION # 19

When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration Date as well as attachments and notes.

Which three are application-supplier standard business classification lookup values?

- A. Green Business
- B. Nonprofit Business
- **C. Hub Zone**
- **D. Minority Owned**
- E. ISO 14001
- **F. Small Business**

Answer: C,D,F

NEW QUESTION # 20

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.

Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. Attribute
- **B. Internal**
- C. Fixed
- D. Variable
- E. External

Answer: B

NEW QUESTION # 21

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?

- A. Application Composer
- B. Workflow Composer
- C. Structure Composer
- D. Appearance Composer
- **E. Page Composer**

Answer: E

Explanation:

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

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Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page

NEW QUESTION # 22

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