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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q46-Q51):

### NEW QUESTION # 46

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong. Which three are possible statuses of transactions?

- A. Error
- B. Stuck
- C. Failed
- D. Warning
- E. In Progress

**Answer: B,C,E**

#### NEW QUESTION # 47

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Bidder
- B. Supplier Contract Manager
- C. Supplier Customer Service Representative
- D. Supplier Sales Representative
- E. Supplier Self Service Administrator

**Answer: A**

Explanation:

The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.

:

Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".  
Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

#### NEW QUESTION # 48

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Inventory Organizations
- B. Manage Item Organizations
- C. Manage Project Attribute Defaults
- D. Manage Project Organization Classifications

**Answer: A,D**

#### NEW QUESTION # 49

During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins. How can you create this in the application?

- A. Create a purchase order template that supports credit lines.
- B. Create a document style that supports credit lines.
- C. Create an agreement with a credit line.
- D. Create a requisition with a negative line.

**Answer: A**

Explanation:

A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.

:

How You Create Purchase Order Lines with Negative Amounts

**NEW QUESTION # 50**

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. Supplier
- B. Sourcing
- C. Catalog
- D. Category
- E. UOM

**Answer: A,C,D**

**NEW QUESTION # 51**

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