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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q53-Q58):

NEW QUESTION # 53

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines.
Which two options would help them effectively handle the negotiations that have many lines?

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

Answer: A,D

NEW QUESTION # 54

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.
Where should you select the packaging string?

- A. Master item catalog
- B. Master item definition
- C. Master item agreement
- D. Item catalog category
- E. Master item contract

Answer: B

Explanation:
The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.
References:
Oracle Procurement Cloud 20D What's New1
PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used2 Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows3 Define Items and Item Structures4 Add Packaging Strings to Items5

NEW QUESTION # 55

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.
Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Supplier Self Service Clerk
- B. Team Collaborator
- C. Contingent Worker
- D. Procurement Requester
- E. Employee

Answer: D

NEW QUESTION # 56

How does the Al-enhanced spend classification process improve procurement efficiency?

- A. By enhancing accuracy in categorizing spend transactions
- B. By generating purchase requisitions

- C. By automating supplier negotiations

Answer: A

NEW QUESTION # 57

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.
How must they set this up?

- A. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- B. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- D. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

Answer: B

Explanation:
This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.
:
Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.
Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 58

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