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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?

After opting in which search setup needs to be completed.

- A. Stemming
- B. Wildcard
- C. Elastic

- D. Fuzzy

Answer: C

NEW QUESTION # 34

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Requisition, Purchase
- B. Pay, Supplier, Purchase
- C. Pay, Catalog, Requisition
- D. Pay, Catalog, Purchase
- E. Pay, Supplier, Requisition

Answer: A

NEW QUESTION # 35

Manage Locations

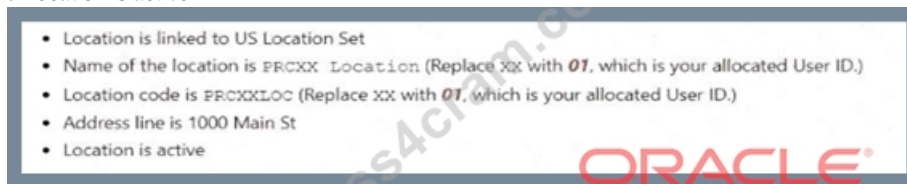
Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task 1

Create a Location for your purchasing headquarters, where:

- . Location is linked to US Location Set
- . Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- . Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- . Location is active



Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
- * Click on the Go to Task icon to open the Manage Locations page.
- * Click on the Create icon to create a new location.
- * Enter the following information in the Create Location dialog box:
 - * Location Set: US Location Set
 - * Name: PRC01 Location
 - * Code: PRC01LOC
 - * Address Line 1: 1000 Main St
 - * City: Redwood City
 - * State: CA
 - * Postal Code: 94065
 - * Country: United States
- * Check the Active check box to make the location active.
- * Click on the Save and Close button to save the location.

You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.

OR use the following:

Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

- * Location Set: US Location Set

- * Name: PRCXX Location (Replace xx with 01)
- * Code: PRCXXLOC (Replace xx with 01)
- * Address: 1000 Main St, Redwood City, CA, 94065
- * Status: Active

Here are the steps to create the location:

- * Navigate to Manage Locations:
- * Go to the Global Navigation Menu.
- * Click on Workforce Structures.
- * Click on Locations under My Client Groups.
- * Create the Location:
- * Click on the Create icon (+ icon).
- * Enter the Location Information:
- * Location Set: Select "US Location Set" from the dropdown list.
- * Name: Enter "PRCXX Location" (replace xx with 01).
- * Code: Enter "PRCXXLOC" (replace xx with 01).
- * Address:
- * Enter "1000 Main St" in Address Line 1.
- * Enter "Redwood City" in the City field.
- * Select "CA" from the State dropdown list.
- * Enter "94065" in the Postal Code field.
- * Status: Select "Active" from the dropdown list.
- * Save the Location:
- * Click on the Save button.

Verification:

- * The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
- * You can verify the details of the location by clicking on it.

NEW QUESTION # 36

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The parent supplier must be added to the negotiation.
- B. The parent supplier must be added to the subsidiary supplier profile.
- C. The subsidiary supplier must forward the negotiation to the parent company to respond.
- D. The subsidiary supplier must request the parent supplier contact be added to the negotiation.

Answer: A

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations¹

Oracle Supplier Negotiations²

Response to Negotiations³

NEW QUESTION # 37

Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?

- A. Catalogs
- B. Sourcing
- C. Procurement Contracts
- D. Supplier Management
- E. Receipts

Answer: B,C,D

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