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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION # 40
Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

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

Answer: B

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 # 41
For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Profile Change Approvals
- B. Manage Internal Supplier Registration Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: A

NEW QUESTION # 42
Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.
How do you set this up?

- A. Enable all the requisition line items to be sourced from the consignment source.
- B. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.
- C. Assign all the requisition lines to the consignment buyer.
- D. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.

Answer: B

Explanation:
A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for

automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.
References:
How can I create a purchase order for consignment inventory items?1
Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION # 43

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.
Which task should you use to set this up?

- A. Manage Self Service Procurement Profile Options
- B. Manage Internal Supplier Registration Approvals
- C. Configure Supplier Registration and Profile Change Request
- D. Manage Supplier Profile Change Request
- E. Manage Supplier Profile Options

Answer: C

Explanation:
To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.
:
Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION # 44

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order $5000 of consulting services over the next year.
Which two fields can be defaulted in from the purchase order line?

- A. Catalog
- B. Unit of Measure (UOM)
- C. Context Prompt
- D. Category Name
- E. Functional Area

Answer: B,D

NEW QUESTION # 45

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