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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q41-Q46):

NEW QUESTION # 41

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

. Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)

- . Question level and responder type is Supplier
- Question type is multiple choice with single selection
- . Question text contains, "How many years you have been in business?"
- . Acceptable response text has three options: 0, 3, and 10
 - Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
 - Description references company history
 - Owning procurement BU is US1 Business Unit
 - Expiration period is 10 days
 - Questions and outcomes contain three options: Excellent, Average, Poor

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- * Navigate to Manage Supplier Qualification Questions:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Questions.
- * Create the Qualification Question:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Question Information:
- * Name: Enter "PRCXX Q1" (replace xx with 01).
- * Question Level: Select "Supplier".
- * Responder Type: Select "Supplier".
- * Question Type: Select "Multiple Choice - Single Select".
- * Question Text: Enter "How many years have you been in business?".
- * Required: (Optional) Select "Yes" if suppliers must answer this question.
- * Active: Select "Yes" to activate the question.
- * Define Acceptable Responses:
- * Click on the Add icon (+ icon) to add new response options.
- * Enter the following response options:
 - * 0
 - * 3
 - * 10
- * Save the Qualification Question:
- * Click on the Save button.

Verification:

- * The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.
- * You can verify the question details and acceptable responses by clicking on it.
- * The question level, responder type, question type, text, required status, and active status should be displayed as specified above.
- * The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
- * Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
- * You can add additional acceptable responses if needed.
- * Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 42

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 Contract Manager
- **C. Supplier Bidder**
- D. Supplier Customer Service Representative
- E. Supplier Sales Representative

Answer: C

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 # 43

Your client's business requires that only Requester A is provided access to the punchout catalog and not Requester B. Which configuration fulfills this requirement?

- A. Assign the Punchout Catalog Requester role to Procurement Requester A and the Procurement Requester role to Requester B.
- B. Assign the Advanced Procurement Requester role to Requester A and the Procurement Requester role to Requester B.
- C. Set the punchout catalog security on the Punchout Catalog Definition page to "Secured by worker" with the value Requester A and no setup for Requester B.
- **D. Set the punchout catalog content zone security to "Secured by worker" with the value Requester A and no setup for Requester B.**

Answer: D

NEW QUESTION # 44

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

Answer: A

NEW QUESTION # 45

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- A. Manage Data Security Policies
- B. Manage Users
- C. Manage Data Access for Users
- **D. Manage Data Role and Security Profiles**

Answer: D

NEW QUESTION # 46

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