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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q48-Q53):

NEW QUESTION # 48

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

Answer: C

NEW QUESTION # 49

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

- A. Sourcing Programs
- B. Assess Supplier Eligibility for Sourcing
- C. Full Supplier Profile Change Management
- **D. Conduct Internal Surveys for Supplier Qualification**

Answer: D

Explanation:

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

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Conduct Internal Surveys for Supplier Qualification

How You Conduct Internal Surveys for Supplier Qualification

Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 50

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. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- **B. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".**
- C. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- 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.

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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 # 51

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Approved contracts may not be amended.
- B. Digital signatures must be added.
- **C. Contracts may be amended post approval.**
- D. Contract authoring may only be accessed from Procurement Contracts.

Answer: C

NEW QUESTION # 52

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions. Where should they be added to ensure they are displayed on the shopping page?

- A. Requisitioning Business Unit
- B. Punchout Catalog
- **C. Content Zone**
- D. Procurement Business Unit
- E. Smart Form

Answer: C

NEW QUESTION # 53

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