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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64
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. Conduct Internal Surveys for Supplier Qualification
- B. Sourcing Programs
- C. Full Supplier Profile Change Management

- D. Assess Supplier Eligibility for Sourcing

Answer: A

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.
:
Conduct Internal Surveys for Supplier Qualification
How You Conduct Internal Surveys for Supplier Qualification
Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 65
When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. What is added to the response amount to calculate the transformed amount?

- A. Internal cost factors
- B. Attribute cost factors
- C. Fixed cost factors
- D. Variable cost factors
- E. External cost factors

Answer: A

NEW QUESTION # 66
During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins. How can you create this in the application?

- A. Create a document style that supports credit lines.
- B. Create a purchase order template that supports credit lines.
- C. Create a requisition with a negative line.
- D. Create an agreement with a credit line.

Answer: B

Explanation:
A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.
:
How You Create Purchase Order Lines with Negative Amounts
How You Enable Creation of Purchase Order Lines with Negative Amounts
Create Supplier Contracts from Negotiation Award

NEW QUESTION # 67
You should regularly run reports to protect against fraud.
Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Common Options for Payables and Procurement
- B. Configure Supplier Registration and Profile Change Request
- C. Manage Audit Policies
- D. Manage Transmission Configurations

- E. Configure Procurement Business function

Answer: C

Explanation:
To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.
:
Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 68
To which two transactions does Transaction Account Builder apply?

- A. Purchase Orders
- B. Purchase Contracts
- C. Purchase Invoices
- D. Purchase Requisitions
- E. Purchase Agreements

Answer: A,C

NEW QUESTION # 69
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