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

NEW QUESTION #48

Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.

Which other option can be used, together with price, to determine the supplier offer?

- A. Qualitative aspects
- B. Supplier eligibility
- · C. Internal cost factors

• D. External cost factors

Answer: A

NEW QUESTION #49

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements. Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification, and Negotiations
- B. Sourcing, Supplier Qualification, and Procurement Foundation
- C. Sourcing, Supplier Qualification, and Procurement Contracts
- D. Sourcing, Supplier Qualification
- E. Sourcing, Supplier Qualification, and Purchasing

Answer: A

NEW QUESTION #50

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

Answer: D

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 #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. Contract authoring may only be accessed from Procurement Contracts.
- C. Digital signatures must be added.
- D. Contracts may be amended post approval.

Answer: D

NEW QUESTION #52

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Elastic
- B. Fuzzy

- C. Stemming
- D. Wildcard

Answer: A

Explanation:

To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.

Get Started with the Responsive Self Service Procurement Application

How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

NEW QUESTION #53

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