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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

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

Answer: C

NEW QUESTION # 25

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- A. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- B. Parent company supplier must be added to the negotiation.
- C. Parent company supplier must be added to the supplier profile of the subsidiary company.
- D. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.

Answer: C

NEW QUESTION # 26

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

Answer: A

NEW QUESTION # 27

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.

How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan

- B. Requisitioning Bus; India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- **C. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan**
- D. Requisitioning Bus; India, Singapore, and Taiwan; Procurement BU: Japan

Answer: C

NEW QUESTION # 28

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder. What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Business-to-Business Service (B2B)
- B. Public Key Infrastructure (PKI)
- C. Application Development Framework (ADF)
- **D. Sender Policy Framework (SPF)**

Answer: D

Explanation:

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION # 29

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