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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- A. Green Business
- B. ISO14001
- C. Hub Zone
- D. Small Business
- E. Nonprofit Business
- F. Minority Owned

Answer: C,D

NEW QUESTION # 26

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Project Attribute Defaults
- B. Manage Item Organizations
- C. Manage Inventory Organizations
- D. Manage Project Organization Classifications

Answer: C,D

NEW QUESTION # 27

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.

What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Service Provider relationship in the Requisitioning business unit setup
- B. Default Procurement BU relationship in the Requisitioning business function setup
- C. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- D. Default Requisitioning business unit relationship in the Procurement Agent setup

Answer: A

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

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1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 28

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

Answer: C

NEW QUESTION # 29

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

- A. file-based data import (FBDI)
- B. Award lines spreadsheet
- C. Invite additional suppliers post publish

- D. Proxy-bidding
- E. Integration with Purchasing to generate purchasing documents

Answer: A,B

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

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How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 30

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