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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q22-Q27):

NEW QUESTION # 22
Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create the abstract controls for the negotiation
- B. Enable the suppliers to view the Abstract Listing page
- C. Create the Configure Abstract Listing page
- D. Create the negotiation controls to support abstracts
- E. Create a negotiation style that supports abstracts

Answer: C,E

NEW QUESTION # 23

You want to send your purchasing documents from a specific organization-wide email address.
What task would you use to set this up?

- A. Manage Purchasing Value Sets
- B. Manage Purchasing Messages
- C. Manage Purchasing Application Core Messages
- D. Manage Purchasing Profile Messaging Options
- E. Manage Purchasing Profile Options

Answer: E

Explanation:
To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.
References:
* Implement Procurement - docs.oracle.com
* PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
* PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 24
When discussing potential supplier qualification questions, the customer would like to be able to map questions directly to supplier profile information.
Which two attributes can be mapped to questions in the supplier profile?

- A. Receipts
- B. Catalogs
- C. Agreements
- D. Corporate Profile
- E. Income Tax

Answer: D,E

NEW QUESTION # 25
Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Sales Representative
- B. Supplier Customer Service Representative
- C. Supplier Self Service Administrator
- D. Supplier Contract Manager
- E. Supplier Bidder

Answer: E

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.
References:
* Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".
* Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

NEW QUESTION # 26
Which three areas in Oracle Fusion Cloud Procurement offer strategic procurement?

- A. Receipts

- B. Catalogs
- C. Supplier Management
- D. Procurement Contracts
- E. Sourcing

Answer: C,D,E

NEW QUESTION # 27
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