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QUESTION 1

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

A. Supplier bidder duty

B. Supplier Self Service administrator duty

C. Supplier sales representative duty

D. Supplier Self Service clerk duty

E. Submit supplier registration duty

Correct Answer: E

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

QUESTION 2

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

A. The requisition is currently under edit by an approver.

B. The approvals task flow has been initiated.

C. There are errors in retrieving approval details, or there could be any other infrastructure issues.

D. Only the approvers can view the list of approvers.

Correct Answer: BC

Explanation: The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that\\'s pending approval. However, there are some scenarios where the approvals are not displayed. One

scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving

approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

References:

View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive

Self Service Procurement Application, Section 2:

"Review Requisitions"

QUESTION 3

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. Assess Supplier Eligibility for Sourcing

B. Full Supplier Profile Change Management

C. Conduct Internal Surveys for Supplier Qualification

D. Sourcing Programs

Correct Answer: C

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.

References:

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

QUESTION 4

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

A. payment method, which supports multiple-installment payment goods or services

B. condition-dependent reductions in price

C. change orders affecting pricing of specific lines

D. price increase request from a supplier through the supplier portal

E. means to provide price discounts

Correct Answer: BD

Price breaks are reductions in the price of an item depending on certain conditions such as purchasing in bulk or from acertain location. The Price Break region of the Lines page enables you to enter price break information for blanket

purchase agreement lines. As a supplier, you can also terminate an existing contract to supply items by canceling document headers, lines,or schedules. Such cancellation request requires review and approval by the buying organization.

References:

https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007480AN1F638.htm

QUESTION 5

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an

option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

A. The negotiation outcome is defined as `Contract Purchase Agreement\\' in the negotiation template.

B. The negotiation outcome is defined as `Blanket Purchase Agreement\\' in the negotiation template.

C. The Business Function for the associated Business Unit is `Requisition Only\\' and did not allow Purchase Agreement Generation.

D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Correct Answer: A

Oracle Fusion Purchasingprovides the following purchase order types: purchase order, blanket purchase agreement, and contract purchase agreement. References:

Oracle Procurement Cloud Using Procurement (Release 9), page 131 Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13411/T354132T354136.htm#T477645 (see Specifying default price break types)