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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q63-Q68):

NEW QUESTION # 63

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

Answer: D,F

NEW QUESTION # 64

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order \$5000 of consulting services over the next year.

Which two fields can be defaulted in from the purchase order line?

- A. Functional Area
- **B. Category Name**
- **C. Unit of Measure (UOM)**
- D. Catalog
- E. Context Prompt

Answer: B,C

NEW QUESTION # 65

When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration Date as well as attachments and notes.

Which three are application-supplier standard business classification lookup values?

- A. ISO 14001
- B. Green Business
- **C. Minority Owned**
- D. Nonprofit Business
- **E. Hub Zone**
- **F. Small Business**

Answer: C,E,F

NEW QUESTION # 66

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- B. The purchase order line is for catalog items.
- **C. The purchase order line is included on a Procurement Contract.**
- **D. The purchase order line is created from a punchout marketplace that does not allow the price to be changed.**

Answer: C,D

Explanation:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

:

Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection

"Solution".

NEW QUESTION # 67

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

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

Answer: D

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations1

Oracle Supplier Negotiations2

Response to Negotiations3

NEW QUESTION # 68

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