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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29
Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines.
Which two options would help them effectively handle the negotiations that have many lines?

- A. Award lines spreadsheet
- B. Integration with Purchasing to generate purchasing documents
- C. File-based data import (FBDI)
- D. Proxy-bidding
- E. Invite additional suppliers post publish

Answer: A,C

NEW QUESTION # 30
For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.
Which task in Setup and Maintenance should you use for this purpose?

- A. Configure Procurement Business Function
- B. Manage Server Configurations
- C. Configure Supplier Registration and Profile Change Request
- D. Configure Requisitioning Business Function

Answer: A

NEW QUESTION # 31
You have created several data security policies.
Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- A. Manage Data Security Policies
- B. Manage Users
- C. Manage Data Role and Security Profiles
- D. Manage Data Access for Users

Answer: C

NEW QUESTION # 32
Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.
Which task should you use to set this up?

- A. Manage Internal Supplier Registration Approvals
- B. Configure Supplier Registration and Profile Change Request
- C. Manage Supplier Profile Change Request
- D. Manage Supplier Profile Options
- E. Manage Self Service Procurement Profile Options

Answer: B

Explanation:
To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the

Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.
:
Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION # 33

To which two transactions does Transaction Account Builder apply?

- A. Purchase Requisitions
- B. Purchase Contracts
- C. Purchase Invoices
- D. Purchase Orders
- E. Purchase Agreements

Answer: C,D

NEW QUESTION # 34

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