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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be

able to only respond to the negotiations of the subsidiaries to which they have access to.
What is the setup to achieve this?

- A. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- B. Parent company supplier must be added to the negotiation.
- C. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- **D. Parent company supplier must be added to the supplier profile of the subsidiary company.**

Answer: D

NEW QUESTION # 65

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Procurement Agents
- B. Document Style
- C. Requisitioning Business Function
- D. Change Order Template
- **E. Cost Factors**

Answer: E

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

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Create Cost Factors

REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 66

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Supplier, Purchase
- B. Pay, Catalog, Purchase
- C. Pay, Catalog, Requisition
- D. Pay, Supplier, Requisition
- **E. Pay, Requisition, Purchase**

Answer: E

NEW QUESTION # 67

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- B. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.
- **C. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.**

Answer: C

NEW QUESTION # 68

In Supplier Qualification management, your customer notices failures in the automatic qualification process.

Where should they look for further information to correct these?

- A. Supplier Qualifications Infolet and Manage Supplier Qualifications pages
- **B. Automation Errors Infolet and Manage Automation Errors pages**
- C. Supplier Registration Infolet and Manage Supplier Registration pages
- D. Automation Rules Infolet and Manage Automation Rules pages

Answer: B

NEW QUESTION # 69

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