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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION #25

When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier. Which is the most efficient way to achieve this?

- A. Create a negotiation and add each supplier contact to it.
- B. Create the negotiation by using a negotiation style with the appropriate supplier control selected.
- C. Create a negotiation and send it to the supplier bidder contact for forward distribution.
- D. Create a negotiation by using a negotiation template with each supplier contact added.

Answer: B

Explanation:

The most efficient way to send a negotiation to all supplier contacts for a supplier is to use a negotiation style that has the supplier

control option of "All supplier contacts" enabled. This option allows you to automatically include all the contacts associated with a supplier when you add the supplier to the negotiation. You do not need to manually add each contact or rely on the supplier bidder contact to forward the negotiation. You can also create a negotiation template with this option enabled and use it to create a negotiation.

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Examples of Negotiation Controls, Section 1: "Examples of Negotiation Controls", Subsection: "Supplier Controls" Create Supplier Negotiations from Template, Section 1: "Create Supplier Negotiations from Template"

NEW QUESTION #26

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Registration Approvals
- B. Manage Internal Supplier Profile Change Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: B

NEW QUESTION #27

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

- A. The contract is in amendment status
- B. The contract is in Draft status.
- C. The contract is in Active status.
- D. The contract is of Buy intent.
- E. The contract is of sell intent.

Answer: C,D

NEW OUESTION #28

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. Automation Rules Infolet and Manage Automation Rules pages
- D. Supplier Registration Infolet and Manage Supplier Registration pages

Answer: B

NEW QUESTION #29

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

Answer: A,D

NEW QUESTION #30

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