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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check

answer)

- A. Supplier Registration
- B. Supplier Portal
- C. Supplier Profile
- D. Supplier
- E. **Supplier Qualification**

Answer: E

NEW QUESTION # 59

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

Answer: A

NEW QUESTION # 60

Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create the Configure Abstract Listing page
- B. Create the negotiation controls to support abstracts
- C. **Create a negotiation style that supports abstracts**
- D. Create the abstract controls for the negotiation
- E. Enable the suppliers to view the Abstract Listing page

Answer: A,C

NEW QUESTION # 61

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Manager
- B. **Supplier SelfService Clerk**
- C. Supplier Administrator
- D. Supplier Self Service Administrator

Answer: B

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 62

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

Answer: A,D

NEW QUESTION # 63

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namespace InvestmentInfo public class InvestmentController Namespaces are 1z0-1065-25 Dumps Free Download declared with the 'namespace' keyword and a meaningful namespace name, Every C program consists of several components combined in a specific way.

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