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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q55-Q60):

### NEW QUESTION # 55

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- A. The approvals task flow has been initiated.
- B. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- C. Only the approvers can view the list of approvers.
- D. The requisition is currently under edit by an approver.

**Answer: A,B**

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

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View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1:

"View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

### NEW QUESTION # 56

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing value sets
- B. Manage Purchasing Profile Messaging options
- C. Manage Purchasing application core messages
- D. Manage Purchasing profile options
- E. Manage Purchasing Messages

**Answer: D**

### NEW QUESTION # 57

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in.

What could be two reasons for this?

- A. The template is active at the time of creating the negotiation.
- B. It is a public template.
- C. It is a global template and the negotiation is created in the same BU as the template.
- D. It is a private template where only the template owner can use it.
- E. The template is inactive at the time of creating the negotiation.

**Answer: D,E**

Explanation:

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do

not always see the template that was set on the negotiation style defaulting in are:

\* The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.

\* It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.

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Create a Negotiation Template, section "Create a Negotiation Template", subsection "Default Negotiation Template".

Oracle Supplier Negotiations, section "Create Negotiations", subsection "Create Negotiations: Default Negotiation Template".

#### NEW QUESTION # 58

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

**Answer: A**

#### NEW QUESTION # 59

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Supplier Model
- B. Purchasing
- C. Sourcing
- D. Procurement Contracts
- E. Self Service Procurement

**Answer: B,C,D**

#### NEW QUESTION # 60

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