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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q43-Q48):

### NEW QUESTION # 43

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

**Answer: C**

### NEW QUESTION # 44

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- A. Configuring Oracle Fusion Cloud applications to match business needs
- B. Collecting data to populate the Order Orchestration and Planning Data repository
- C. Importing and exporting data between instances
- D. Setting up and maintaining data by means of the Manage Admin menu

**Answer: A,C**

### NEW QUESTION # 45

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and internal cost factors.
- B. Assess suppliers on both pricing and qualitative aspects.
- C. Assess suppliers on both pricing and external cost factors.
- D. Assess suppliers on both pricing and supplier eligibility.

**Answer: B**

Explanation:

When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.

References:

Rank Suppliers Based on Composite Score of Pricing and Requirements1

Oracle Supplier Negotiations2

### NEW QUESTION # 46

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. What is added to the response amount to calculate the transformed amount?

- A. Variable cost factors
- B. Attribute cost factors
- C. Fixed cost factors
- D. External cost factors
- E. Internal cost factors

**Answer: E**

#### NEW QUESTION # 47

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

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

**Answer: D**

Explanation:

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations<sup>1</sup>

Oracle Supplier Negotiations<sup>2</sup>

Response to Negotiations<sup>3</sup>

#### NEW QUESTION # 48

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