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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q66-Q71):

NEW QUESTION # 66

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 # 67

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?

After opting in which search setup needs to be completed.

- A. Stemming
- B. Fuzzy
- C. Wildcard
- **D. Elastic**

Answer: D

NEW QUESTION # 68

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

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

Answer: D

NEW QUESTION # 69

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. File-based data import (FBDI)**
- B. Proxy-bidding

- C. Award lines spreadsheet
- D. Integration with Purchasing to generate purchasing documents
- E. Invite additional suppliers post publish

Answer: A,C

NEW QUESTION # 70

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

Answer: D

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 # 71

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