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

### NEW QUESTION # 66

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

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

- D. The subsidiary supplier must request the parent supplier contact be added to the negotiation.

**Answer: B**

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 # 67

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

**Answer: B,C**

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 # 68

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions.

Where should they be added to ensure they are displayed on the shopping page?

- A. Smart Form
- B. Requisitioning Business Unit
- **C. Content Zone**
- D. Punchout Catalog
- E. Procurement Business Unit

**Answer: C**

#### NEW QUESTION # 69

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.

Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. External

- B. Internal
- C. Variable
- D. Fixed
- E. Attribute

**Answer: B**

#### NEW QUESTION # 70

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- A. Minority Owned
- B. Green Business
- C. Hub Zone
- D. Nonprofit Business
- E. Small Business
- F. ISO14001

**Answer: C,E**

#### NEW QUESTION # 71

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