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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q27-Q32):

### NEW QUESTION # 27

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Configure Basic Enterprise Structure
- B. Manage Implementation Projects
- C. Rapid Implementation Task List
- D. Manage Offerings and Features

**Answer: B**

**NEW QUESTION # 28**

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extended period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties. Which two purchasing documents can link to this type of contract?

- A. Agreements
- B. Initiatives
- C. Negotiations
- D. Purchase Orders
- E. Requisitions

**Answer: A,D**

**NEW QUESTION # 29**

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

**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 # 30**

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
- C. Supplier Qualification
- D. Supplier Registration
- E. Supplier Portal

**Answer: C**

**NEW QUESTION # 31**

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements. Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification, and Negotiations
- B. Sourcing, Supplier Qualification, and Purchasing

- C. Sourcing, Supplier Qualification
- D. Sourcing, Supplier Qualification, and Procurement Foundation
- E. Sourcing, Supplier Qualification, and Procurement Contracts

**Answer: A**

## NEW QUESTION # 32

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