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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

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 subsidiary supplier profile.
- C. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- **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 Negotiations¹

Oracle Supplier Negotiations²

Response to Negotiations³

NEW QUESTION # 59

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

Answer: C,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.

:

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 # 60

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Catalog, Purchase
- B. Pay, Supplier, Purchase
- C. Pay, Catalog, Requisition
- D. Pay, Supplier, Requisition
- **E. Pay, Requisition, Purchase**

Answer: E

NEW QUESTION # 61

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. Supplier
- B. Category
- C. Catalog
- D. Sourcing
- E. UOM

Answer: A,B,C

NEW QUESTION # 62

To which two transactions does Transaction Account Builder apply?

- A. Purchase Invoices
- B. Purchase Requisitions
- C. Purchase Agreements
- D. Purchase Contracts
- E. Purchase Orders

Answer: A,E

NEW QUESTION # 63

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