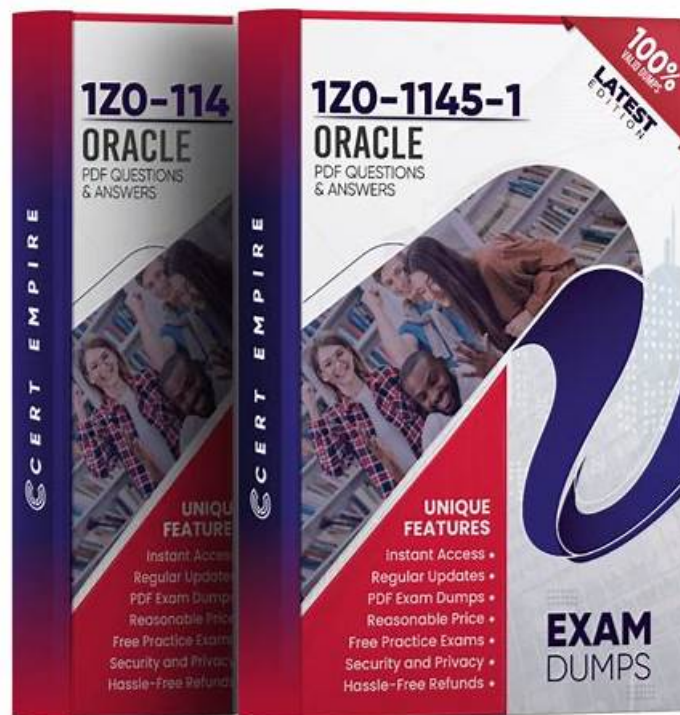


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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

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 subsidiary supplier must request the parent supplier contact be added to the negotiation.
- C. The parent supplier must be added to the subsidiary supplier profile.
- **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 # 12

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing application core messages
- **B. Manage Purchasing profile options**
- C. Manage Purchasing Messages
- D. Manage Purchasing value sets
- E. Manage Purchasing Profile Messaging options

Answer: B

NEW QUESTION # 13

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

Answer: D

NEW QUESTION # 14

To which two transactions does Transaction Account Builder apply?

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

Answer: D,E

NEW QUESTION # 15

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Profile Change Approvals
- B. Manage Internal Supplier Registration Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: A

NEW QUESTION # 16

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