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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q71-Q76):

### NEW QUESTION # 71

How does the AI-enhanced spend classification process improve procurement efficiency?

- A. By automating supplier negotiations
- **B. By enhancing accuracy in categorizing spend transactions**
- C. By generating purchase requisitions

**Answer: B**

**NEW QUESTION # 72**

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- **A. The purchase order line is created from a punchout marketplace that does not allow the price to be changed.**
- B. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- C. The purchase order line is for catalog items.
- **D. The purchase order line is included on a Procurement Contract.**

**Answer: A,D**

Explanation:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

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Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

**NEW QUESTION # 73**

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

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

**Answer: B**

**NEW QUESTION # 74**

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.

Under which three conditions can you access this feature?

- **A. The contract is in Active status.**
- B. The contract is in Under amendment status.
- **C. The contract is in Draft status.**
- **D. The contract is of Buy intent.**
- E. The contract is of Sell intent.

**Answer: A,C,D**

Explanation:

The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:

\* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance1.

\* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions2.

\* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the

contract with your supplier to solicit feedback and input on the contract content.

:

Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts" Create Procurement Contracts, Section 1: "Create Procurement Contracts"

### NEW QUESTION # 75

To which two transactions does Transaction Account Builder apply?

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

Answer: C,E

### NEW QUESTION # 76

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