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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

Answer: A,D,E

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 content³.

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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 # 65

You want to send your purchasing documents from a specific organization-wide email address.

What task would you use to set this up?

- A. Manage Purchasing Profile Messaging Options
- B. Manage Purchasing Value Sets
- C. Manage Purchasing Application Core Messages
- **D. Manage Purchasing Profile Options**
- E. Manage Purchasing Messages

Answer: D

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

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Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 66

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines.

Which two options would help them effectively handle the negotiations that have many lines?

- A. Integration with Purchasing to generate purchasing documents
- **B. File-based data import (FBDI)**
- C. Proxy-bidding
- D. Invite additional suppliers post publish
- **E. Award lines spreadsheet**

Answer: B,E

NEW QUESTION # 67

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

Answer: D

NEW QUESTION # 68

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

Answer: C

NEW QUESTION # 69

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