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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q38-Q43):

NEW QUESTION # 38

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

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

Answer: B

NEW QUESTION # 39

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 # 40

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

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

Answer: A,E

NEW QUESTION # 41

During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins. How can you create this in the application?

- A. Create a document style that supports credit lines.
- **B. Create a purchase order template that supports credit lines.**
- C. Create an agreement with a credit line.
- D. Create a requisition with a negative line.

Answer: B

Explanation:

A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.

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How You Create Purchase Order Lines with Negative Amounts

How You Enable Creation of Purchase Order Lines with Negative Amounts

Create Supplier Contracts from Negotiation Award

NEW QUESTION # 42

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own

employees?

- A. Supplier Manager
- B. Supplier Self Service Administrator
- C. Supplier Self Service Clerk
- D. Supplier Administrator

Answer: C

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 43

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