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

NEW QUESTION # 71
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. The template is active at the time of creating the negotiation.
- B. It is a global template and the negotiation is created in the same BU as the template.
- C. It is a private template where only the template owner can use it.
- D. It is a public template.
- E. The template is inactive at the time of creating the negotiation.

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 # 72
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 request the parent supplier contact be added to the negotiation.
- B. The parent supplier must be added to the negotiation.
- C. The parent supplier must be added to the subsidiary supplier profile.
- D. The subsidiary supplier must forward the negotiation to the parent company to respond.

Answer: B

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 # 73
You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Common Options for Payables and Procurement
- B. Configure Supplier Registration and Profile Change Request
- C. Configure Procurement Business function
- D. Manage Transmission Configurations
- E. Manage Audit Policies

Answer: E

Explanation:
To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.
:
Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 74

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.
Which feature do they need to opt in to?

- A. Assess Supplier Eligibility for Sourcing
- B. Conduct Internal Surveys for Supplier Qualification
- C. Sourcing Programs
- D. Full Supplier Profile Change Management

Answer: B

Explanation:
The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.
:
Conduct Internal Surveys for Supplier Qualification
How You Conduct Internal Surveys for Supplier Qualification
Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 75

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.
What is the setup to achieve this?

- A. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- B. Parent company supplier must be added to the supplier profile of the subsidiary company.
- C. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- D. Parent company supplier must be added to the negotiation.

Answer: B

NEW QUESTION # 76

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