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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q65-Q70):

### NEW QUESTION # 65

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.

What are two reasons for this?

- A. Supplier responses are closed.
- B. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- C. Suppliers were not shortlisted in the Technical stage.
- D. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

**Answer: C,D**

#### NEW QUESTION # 66

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

**Answer: B,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.

:

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 # 67

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.

What is added to the response amount to calculate the transformed amount?

- A. Fixed cost factors
- B. Attribute cost factors
- C. Internal cost factors
- D. External cost factors
- E. Variable cost factors

**Answer: C**

#### NEW QUESTION # 68

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Configure Basic Enterprise Structure
- B. Manage Implementation Projects
- C. Manage Offerings and Features
- D. Rapid Implementation Task List

**Answer: B**

### NEW QUESTION # 69

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- **A. Manage Data Role and Security Profiles**
- B. Manage Users
- C. Manage Data Access for Users
- D. Manage Data Security Policies

**Answer: A**

### NEW QUESTION # 70

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