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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q36-Q41):

NEW QUESTION # 36

When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier.

Which is the most efficient way to achieve this?

- A. Create a negotiation and send it to the supplier bidder contact for forward distribution.
- **B. Create the negotiation by using a negotiation style with the appropriate supplier control selected.**
- C. Create a negotiation by using a negotiation template with each supplier contact added.
- D. Create a negotiation and add each supplier contact to it.

Answer: B

Explanation:

The most efficient way to send a negotiation to all supplier contacts for a supplier is to use a negotiation style that has the supplier control option of "All supplier contacts" enabled. This option allows you to automatically include all the contacts associated with a supplier when you add the supplier to the negotiation. You do not need to manually add each contact or rely on the supplier bidder contact to forward the negotiation. You can also create a negotiation template with this option enabled and use it to create a negotiation.

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Examples of Negotiation Controls, Section 1: "Examples of Negotiation Controls", Subsection: "Supplier Controls" Create Supplier Negotiations from Template, Section 1: "Create Supplier Negotiations from Template"

NEW QUESTION # 37

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 Registration
- **C. Supplier Qualification**
- D. Supplier Profile
- E. Supplier

Answer: C

NEW QUESTION # 38

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- A. The requisition is currently under edit by an approver.
- **B. The approvals task flow has been initiated.**
- **C. There are errors in retrieving approval details, or there could be any other infrastructure issues.**
- D. Only the approvers can view the list of approvers.

Answer: B,C

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

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View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 39

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

Answer: D

NEW QUESTION # 40

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- A. Nonprofit Business
- B. Green Business
- C. Small Business
- D. Hub Zone
- E. ISO14001
- F. Minority Owned

Answer: C,D

NEW QUESTION # 41

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