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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q47-Q52):

### NEW QUESTION # 47

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements?

- A. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- B. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- C. Select the Enable check box to specify the options.
- D. You need the IT Security role to fulfill these requirements.
- E. After creating the implementation project, set the status of tasks to In Progress or Implemented.

**Answer: C,E**

Explanation:

When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

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How You Use Implementation Projects to Manage Setup

Oracle Fusion Applications Procurement Implementation Guide, Section 2.1: "Create Implementation Project"

### NEW QUESTION # 48

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?

- A. Structure Composer
- B. Application Composer
- C. Appearance Composer
- D. Page Composer
- E. Workflow Composer

**Answer: D**

Explanation:

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

:

Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer" Page Composer, Section 1: "Page Composer"

### NEW QUESTION # 49

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder.

What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Business-to-Business Service (B2B)

- **B. Sender Policy Framework (SPF)**
- C. Public Key Infrastructure (PKI)
- D. Application Development Framework (ADF)

**Answer: B**

Explanation:

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

### NEW QUESTION # 50

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Sales Representative
- B. Supplier Contract Manager
- **C. Supplier Bidder**
- D. Supplier Customer Service Representative
- E. Supplier Self Service Administrator

**Answer: C**

Explanation:

The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.

:

Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".

Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

### NEW QUESTION # 51

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

**Answer: D**

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 # 52

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