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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Catalog, Purchase
- **B. Pay, Requisition, Purchase**
- C. Pay, Catalog, Requisition
- D. Pay, Supplier, Requisition
- E. Pay, Supplier, Purchase

Answer: B

NEW QUESTION # 65

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines. Which two options would help them effectively handle the negotiations that have many lines?

- **A. File-based data import (FBDI)**
- B. Proxy-bidding
- C. Invite additional suppliers post publish
- D. Integration with Purchasing to generate purchasing documents
- **E. Award lines spreadsheet**

Answer: A,E

NEW QUESTION # 66

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extender period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties. Which two purchasing documents can link to this type of contract?

- **A. Agreements**
- B. Initiatives
- **C. Purchase Orders**
- D. Negotiations
- E. Requisitions

Answer: A,C

NEW QUESTION # 67

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

Answer: A,B

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 # 68

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.

Which functional areas would you use to achieve this?

- **A. Sourcing, Supplier Qualification, and Negotiations**
- B. Sourcing, Supplier Qualification, and Purchasing
- C. Sourcing, Supplier Qualification, and Procurement Foundation
- D. Sourcing, Supplier Qualification, and Procurement Contracts
- E. Sourcing, Supplier Qualification

Answer: A

NEW QUESTION # 69

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