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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25

For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.

Which task in Setup and Maintenance should you use for this purpose?

- A. Manage Server Configurations
- B. Configure Requisitioning Business Function
- C. **Configure Procurement Business Function**
- D. Configure Supplier Registration and Profile Change Request

Answer: C

NEW QUESTION # 26

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

Answer: A,C

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 # 27

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

Answer: C

NEW QUESTION # 28

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved.
Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Registration Approvals
- B. Configure Supplier Registration and Profile Change Request
- C. Manage Internal Supplier Profile Change Approvals

Answer: C

NEW QUESTION # 29

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
Which type of cost factor is added to the response amount to calculate the transformed amount?

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

Answer: C

NEW QUESTION # 30

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