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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

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 send it to the supplier bidder contact for forward distribution.
- C. Create a negotiation and add each supplier contact to it.
- 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 # 56

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Supplier Self Service Clerk
- B. Employee
- C. Contingent Worker
- **D. Procurement Requester**
- E. Team Collaborator

Answer: D

NEW QUESTION # 57

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

Answer: C

NEW QUESTION # 58

You are implementing Procurement Contracts and, during user acceptance testing, a user wants to create clauses in the Fusion Cloud application similar to what were available in their legacy contract application.

What are two ways to create clauses to meet this requirement?

- A. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager
- **B. Create Clauses from the Contracts Work Area page**
- C. Manage Contract Standard Clauses from Functional Setup Manager
- **D. Import Clauses from the Contracts work area page**

Answer: B,D

NEW QUESTION # 59

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Self Service Administrator
- B. Supplier Manager

- C. Supplier Administrator
- **D. Supplier Self Service Clerk**

Answer: D

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 60

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