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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

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 for catalog items.
- 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 included on a Procurement Contract.
- D. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.

Answer: B,C

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 # 15

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

Answer: A

NEW QUESTION # 16

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards.

Which statement applies to Procurement Contracts?

- A. Contract authoring may only be accessed from Procurement Contracts.
- B. Digital signatures must be added.
- C. Approved contracts may not be amended.
- D. Contracts may be amended post approval.

Answer: D

NEW QUESTION # 17

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. Public Key Infrastructure (PKI)
- B. Business-to-Business Service (B2B)
- C. Application Development Framework (ADF)
- D. Sender Policy Framework (SPF)

Answer: D

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 # 18

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- **A. Manage Purchasing profile options**
- B. Manage Purchasing value sets
- C. Manage Purchasing Profile Messaging options
- D. Manage Purchasing application core messages
- E. Manage Purchasing Messages

Answer: A

NEW QUESTION # 19

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