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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q67-Q72):

NEW QUESTION # 67

Which of the following is a key functionality of the 'Purchase Orders' module in Oracle Fusion Cloud Procurement?

- A. Creating and managing purchase agreements
- B. Creating and approving supplier contracts
- C. Tracking and managing supplier invoices
- D. Forecasting and planning supplier demand

Answer: A

Explanation:

The 'Purchase Orders' module in Oracle Fusion Cloud Procurement is primarily used for creating and managing purchase orders, including the creation and management of purchase agreements. It allows organizations to establish and enforce terms and conditions with suppliers, ensuring compliance and efficient procurement processes.

NEW QUESTION # 68

Which of the following is NOT a step in the process to define Business Unit Function Configuration in Oracle Fusion Cloud Procurement?

- A. Define business unit hierarchies and reporting structures.
- B. Determine the roles and responsibilities for each business unit function.
- C. Configure default account assignment rules for each business unit function.
- D. Identify the business unit functions required for procurement operations.

Answer: C

Explanation:

The step to configure default account assignment rules for each business unit function is not part of the process to define Business Unit Function Configuration. This step involves determining how expenses will be assigned to accounts and is typically done after the initial configuration of business unit functions.

NEW QUESTION # 69

Which of the following is an objective of Portal Setup and Maintenance in Oracle Fusion Cloud Procurement implementation?

- A. Setting up approval workflows for purchase requisitions and purchase orders
- B. Configuring the supplier portal to enable supplier self-service and collaboration
- C. Defining user roles and permissions for accessing procurement related information
- D. All of the above

Answer: D

Explanation:

Portal setup and maintenance in Oracle Fusion Cloud Procurement encompasses various objectives. Defining user roles and permissions ensures that users have the appropriate access to procurement-related information based on their roles. Configuring the supplier portal allows suppliers to access self-service functionalities and collaborate with the organization. Setting up approval workflows ensures that purchase requisitions and purchase orders follow the desired approval process. All of these objectives contribute to effective procurement management.

NEW QUESTION # 70

Which of the following is a feature that allows users to create predefined lists of items for easy purchasing?

- A. Public Shopping Lists
- B. Smart Forms
- C. Catalog -Category Hierarchies
- D. Templates

Answer: A

Explanation:

Public Shopping Lists allow users to create predefined lists of items that can be easily added to a requisition. These lists can be shared among users, making it convenient for recurring or commonly purchased items.

NEW QUESTION # 71

Your customer has several Procurement centers across the world. During implementation, the customer wants to implement the same payment terms policy for all the Business units. Identify the correct approach to fulfill this customer requirement in the application using Functional Setup Manager

- A. Use ,Common, reference object for all Business Units
- B. Define same payment terms across all Business Units
- C. Define ,Payment Terms, and assign those to one reference object. Then assign that reference object to all Business Units for reference object ,Payment Terms,

- D. Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

Answer: C

NEW QUESTION # 72

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