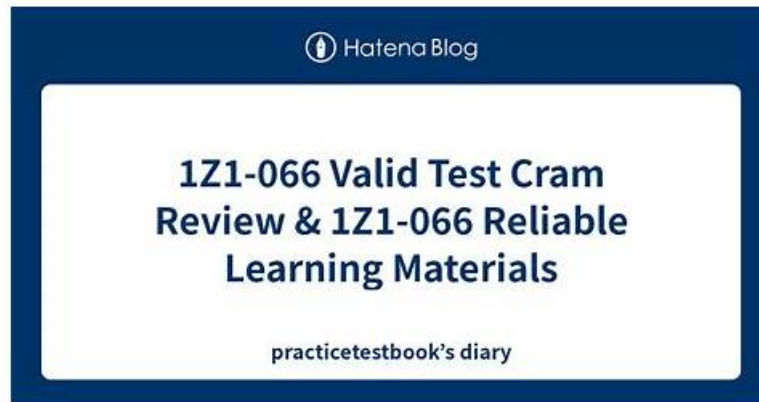


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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which two capabilities are provided by Oracle Fusion Cloud ERP's Fixed Assets module?

- A. Employee expense management
- B. Depreciation calculation and reporting
- C. Asset acquisition and retirement tracking
- D. Supplier invoice validation

Answer: B,C

NEW QUESTION # 51

Which financial module integrates with the Fixed Assets module for recording asset purchases in the Asset Acquisition to Retirement process?

- A. Oracle Fusion Cloud Expenses

- B. Oracle Fusion Cloud Receivables
- C. Oracle Fusion Cloud Cash Management
- **D. Oracle Fusion Cloud Payables**

Answer: D

Explanation:

Comprehensive and Detailed

The module integrating with Fixed Assets for asset purchases is:

* Oracle Fusion Cloud Payables (A): Handles supplier invoices for asset acquisitions, transferring data to Fixed Assets to record costs and initiate the asset lifecycle.

* Receivables (B): Manages customer payments, unrelated to asset purchases.

* Expenses (C): Focuses on employee reimbursements, not asset acquisition.

* Cash Management (D): Reconciles bank transactions, not asset purchases.

This ensures proper asset accounting, as per the training.

NEW QUESTION # 52

Which two AI features facilitate touchless Supplier Invoice capture in the Supplier Invoice to Payment process?

- **A. Intelligent Account Code Combination Defaulting**
- B. Oracle Expense Digital Assistant
- **C. Intelligent Document Recognition (IDR)**
- D. Intelligent Dynamic Early Payment Discounts

Answer: A,C

Explanation:

Comprehensive and Detailed

AI features for touchless invoice capture are:

* Intelligent Account Code Combination Defaulting (C): Automatically assigns account codes, reducing manual input.

* Intelligent Document Recognition (IDR) (D): Scans and extracts invoice data (e.g., amounts, dates), enabling automation.

* Intelligent Dynamic Early Payment Discounts (A): Relates to payments, not capture.

* Oracle Expense Digital Assistant (B): Specific to expenses, not supplier invoices.

These enable touchless processing, as per the training.

NEW QUESTION # 53

What is the role of the Oracle Fusion Cloud ERP Security Console?

- A. To automate financial reporting
- B. To track project milestones and deliverables
- C. To generate supplier invoices
- **D. To manage user roles and access controls**

Answer: D

Explanation:

Comprehensive and Detailed

The Security Console's role is:

* To manage user roles and access controls (A): Allows administrators to define, assign, and monitor user roles and permissions, ensuring secure access to ERP functions.

* Automate financial reporting (B): Handled by reporting tools, not Security Console.

* Track project milestones (C): Part of Project Management, not security.

* Generate supplier invoices (D): Managed by Payables, not Security Console.

This ensures system security, as per the training.

NEW QUESTION # 54

What is the primary role of Dynamic Discounting in the Supplier Invoice to Payment process, and how does it benefit both buyers and suppliers?

- A. Offers early payment incentives, optimizing cash flow and strengthening supplier relationships
- B. Facilitates electronic invoicing, improving data accuracy
- C. Provides real-time payment tracking, ensuring timely settlements

Answer: A

Explanation:

Comprehensive and Detailed

Dynamic Discounting's primary role is:

* Offers early payment incentives, optimizing cash flow and strengthening supplier relationships (B): Buyers pay early for discounts, improving their cash flow, while suppliers gain faster payments, enhancing relationships.

* Real-time tracking (A): Supports visibility, not the core role.

* Electronic invoicing (C): Improves accuracy but is unrelated to discounting.

This benefits both parties, as per the training.

NEW QUESTION # 55

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