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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q24-Q29):

NEW QUESTION # 24

What is the role of automation in creating POs from contract fulfillment in Oracle Fusion Cloud Procurement?

- A. It ensures that POs are created accurately based on contract terms, reducing manual errors, and improving efficiency.
- B. It facilitates the approval process by routing POs to the appropriate approvers, based on invoice rules and limits.
- C. It enhances supplier qualification by providing visibility into supplier responses.

Answer: A

Explanation:

In Oracle Fusion Cloud Procurement, automation plays a critical role in creating purchase orders (POs) from contract fulfillment by

ensuring that POs are generated directly from agreed contract terms with high accuracy and minimal manual intervention. This process leverages predefined contract data-such as item details, pricing, quantities, and delivery schedules-to populate POs automatically, reducing errors like incorrect pricing or quantities that often occur in manual entry. For instance, if a contract specifies 100 units of a product at \$10 each, automation ensures the PO reflects this exactly, bypassing the need for manual rekeying. Option A is incorrect because routing POs for approval is a subsequent step, not the primary role of automation in PO creation. Option C is unrelated, as supplier qualification pertains to evaluating suppliers, not PO generation. This automation improves efficiency by speeding up the procurement cycle, ensures compliance with contract terms, and frees procurement staff to focus on strategic tasks rather than clerical work. It also integrates with supplier collaboration tools to confirm details, further enhancing accuracy.

NEW QUESTION # 25

What is the main purpose of the Supply Chain Collaboration feature in Oracle Fusion Cloud SCM?

- A. It enables real-time communication between suppliers and buyers for improved supply chain visibility.
- B. It eliminates the need for supplier contracts.
- C. It automates internal financial reporting without supplier interaction.

Answer: A

Explanation:

The Supply Chain Collaboration feature in Oracle Fusion Cloud SCM facilitates real-time communication between suppliers and buyers through tools like the Supplier Portal, improving visibility into supply chain activities such as order status and inventory levels. Option A is incorrect as it involves supplier interaction, not just internal reporting. Option B is false-contracts remain essential. This collaboration enhances coordination and responsiveness across the supply chain.

NEW QUESTION # 26

What is the primary function of Cost Rollup in Oracle Fusion Cloud SCM?

- A. It tracks only direct labor expenses, excluding materials.
- B. It eliminates the need for cost accounting.
- C. It calculates the total cost of a product by aggregating material, labor, and overhead expenses.
- D. It ensures material costs remain unchanged over time.

Answer: C

Explanation:

Cost Rollup (C) in Oracle Fusion Cloud SCM calculates the total cost of a product by aggregating material, labor, and overhead expenses across production stages. For instance, a widget might cost \$10 total-\$5 materials, \$3 labor, \$2 overhead-rolled up from raw inputs to finished goods. Option A is false-Cost Rollup enhances, not eliminates, cost accounting by providing detailed data. Option B is incorrect-it includes all cost components, not just labor. Option D is wrong-costs fluctuate with market conditions; Rollup reflects current values. This function ensures accurate pricing, profitability analysis, and cost control, critical for financial decision-making and competitive strategy.

NEW QUESTION # 27

What is a key feature of the Supply Chain Orchestration process in Oracle Fusion Cloud SCM?

- A. It only manages warehouse operations without linking to procurement or manufacturing.
- B. It provides a manual approach to tracking supply chain transactions.
- C. It automates the execution of supply chain tasks across different applications, ensuring end-to-end process integration.

Answer: C

Explanation:

The Supply Chain Orchestration (SCO) process in Oracle Fusion Cloud SCM is a pivotal feature that automates the execution of supply chain tasks across multiple applications, including procurement, manufacturing, and inventory management. It ensures seamless end-to-end process integration by coordinating activities like order fulfillment, material transfers, and production scheduling. Option A is incorrect because SCO extends beyond warehouse operations to integrate with procurement and manufacturing. Option B is also inaccurate as SCO eliminates manual tracking by leveraging automation, improving efficiency and visibility across the supply chain. This capability reduces delays and enhances coordination, aligning with Oracle's goal of a connected supply chain ecosystem.

NEW QUESTION # 28

What is the primary purpose of the Supplier Collaboration feature in Oracle Fusion Cloud Procurement?

- A. It eliminates the need for supplier performance reviews.
- **B. It allows suppliers to view and respond to purchase orders in real time.**
- C. It restricts suppliers from accessing invoice details.
- D. It automates the creation of supplier contracts.

Answer: B

Explanation:

The Supplier Collaboration feature (D) in Oracle Fusion Cloud Procurement, often via the Supplier Portal, allows suppliers to view and respond to purchase orders (POs) in real time, fostering efficient communication. Suppliers can access PO details (e.g., 500 units due next week), confirm acceptance, or propose adjustments instantly, reducing delays. Option A is incorrect-performance reviews remain necessary, supported by collaboration data. Option B is false-contract creation is a separate process, not automated here. Option C is wrong-suppliers can view invoices and POs, not be restricted. For example, a supplier might use this feature to confirm a PO and flag a shipment delay, enabling proactive buyer adjustments. This real-time interaction strengthens partnerships, improves visibility, and accelerates procurement cycles.

NEW QUESTION # 29

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