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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q71-Q76):

NEW QUESTION # 71

What are the key steps in the simplified Procure to Pay (P2P) flow?

- A. Supplier Selection, Purchase Order Creation, Goods Receipt, Requisitioning, Invoice Verification, Payment Processing
- B. Requisitioning, Purchase Order Creation, Supplier Selection, Goods Receipt, Payment Processing, Invoice Verification
- C. Purchase Order Creation, Requisitioning, Supplier Selection, Goods Receipt, Invoice Verification, Payment Processing
- **D. Requisitioning, Supplier Selection, Purchase Order Creation, Goods Receipt, Invoice Verification, Payment Processing**

Answer: D

Explanation:

The simplified Procure to Pay (P2P) flow follows the order of steps as follows: 1. Requisitioning: This step involves creating a requisition for the required goods or services. 2. Supplier Selection: After creating the requisition, the appropriate supplier is selected to fulfill the order. 3. Purchase Order Creation: Once the supplier is selected, a purchase order is generated containing the details of

the order. 4. Goods Receipt: Upon delivery of the goods or completion of the services, the buyer receives and verifies the goods received against the purchase order. 5. Invoice Verification: After the goods receipt, the buyer verifies the supplier's invoice against the purchase order and the actual goods received. 6. Payment Processing: The final step involves processing the payment to the supplier based on the verified invoice. Option A is the correct answer as it represents the correct sequence of steps in the simplified Procure to Pay flow.

NEW QUESTION # 72

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- A. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- B. Train the users to navigate to Business Intelligence applications to access the reports
- C. Train the buyers to navigate to ,Functional Setup Manager, to access the reports
- D. Enable the OTBI reports in Purchasing work area

Answer: D

NEW QUESTION # 73

Which of the following is a key feature of Oracle Fusion Cloud Procurement's Self Service Procurement module?

- A. Real-time inventory updates
- B. Automatic creation of purchase orders
- C. Automatic approval of requisitions
- D. Ability to create and manage catalogs

Answer: D

Explanation:

The Self Service Procurement module in Oracle Fusion Cloud Procurement provides users with the ability to create and manage catalogs. This allows organizations to define and control the items that users can request, ensuring compliance with procurement policies and preferred supplier agreements.

NEW QUESTION # 74

What is the advantage of using Punch Out catalogs in Oracle Fusion Cloud Procurement?

- A. Improved visibility into supplier performance
- B. Reduced manual effort in managing catalogs
- C. Enhanced security for sensitive transactions
- D. Increased control over the purchasing process

Answer: B

Explanation:

By using Punch Out catalogs, suppliers can manage their catalogs directly within the procurement system, eliminating the need for manual catalog uploads and updates. This reduces manual effort for both suppliers and buyers, streamlining the catalog management process.

NEW QUESTION # 75

What is the purpose of conducting a user acceptance test (UAT) during the implementation of Oracle Fusion Cloud Procurement?

- A. To determine the reliability and availability of the system
- B. To evaluate the performance of the technical infrastructure.
- C. To test and validate system configurations.
- D. To assess the system's usability and functionality from an end- user perspective.

Answer: D

Explanation:

By conducting a user acceptance test (UAT), the project team evaluates the system's usability and functionality from an end-user perspective. UAT involves testing the system with real users, allowing them to explore and interact with the system to ensure that it meets their requirements and expectations. It serves as the final step to validate and confirm that the Oracle Fusion Cloud Procurement implementation is ready for production use.

NEW QUESTION # 76

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