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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q54-Q59):

NEW QUESTION # 54
What is the role of Qualifications in Oracle Fusion Cloud Procurement?

- A. Qualifications are used to track and manage supplier contracts.
- B. Qualifications are used to assess the financial stability of suppliers.
- C. Qualifications are used to evaluate the experience and expertise of suppliers.
- D. Qualifications are used to evaluate the technical capabilities of suppliers.

Answer: C

Explanation:

In Oracle Fusion Cloud Procurement, Qualifications are used to evaluate the experience and expertise of suppliers. This includes assessing the skills, certifications, and achievements of suppliers to ensure they have the necessary qualifications to meet the procurement requirements.

NEW QUESTION # 55
Which of the following can be configured in the Contract Terms Library?

- A. Default payment terms for all contracts.
- B. Approval workflows for contract creation.
- C. Expiry notifications for contract renewal.
- D. Standard clauses for specific contract types.

Answer: D

Explanation:
The Contract Terms Library enables the configuration of standard clauses for specific contract types. Users can define and store reusable clauses that can be associated with different contract templates based on specific requirements. This allows for consistent application of contract terms and conditions across different contracts.

NEW QUESTION # 56
When a purchase order is created in Oracle Fusion Cloud Procurement, which of the following actions is NOT typically performed?

- A. Receiving the items
- B. Selecting a supplier
- C. Submitting the purchase order for approval
- D. Entering the quantity and price of items

Answer: A

Explanation:
Receiving the items is not typically performed when creating a purchase order in Oracle Fusion Cloud Procurement. Receiving is a separate step that occurs after the purchase order has been approved and the items have been delivered.

NEW QUESTION # 57
What is a content map in the context of Oracle Fusion Cloud Procurement?

- A. A configuration option for requisitioning rules
- B. A mapping between suppliers and catalog items
- C. A mapping between supplier catalogs and procurement catalogs
- D. An integration interface between Oracle Fusion Procurement and external systems

Answer: C

Explanation:
A content map in Oracle Fusion Cloud Procurement represents the mapping between supplier catalogs and procurement catalogs. It ensures that the procurement catalog displays the correct items and pricing from the designated supplier catalog, enabling accurate and up-to-date purchasing information. -

NEW QUESTION # 58
What is a key step in creating Business Units in Oracle Fusion Cloud Procurement?

- A. Manage Invoices
- B. Administer Catalogs
- C. Approve Requisitions
- D. Define the Ledger

Answer: D

Explanation:
The key step in creating Business Units in Oracle Fusion Cloud Procurement is to define the Ledger. A Ledger represents an accounting representation for a legal entity or an organization within the system. It defines the accounting calendar, chart of accounts, and accounting currency for the Business Unit.

NEW QUESTION # 59

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