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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q119-Q124):

NEW QUESTION # 119

While defining the setup 'Define Requisition Configuration', which four options are available for the 'Group Requisition Import By' field?

- A. Item
- B. Requester
- C. Supplier Site
- D. Location

- E. CategoryReference http://docs.oracle.com/cd/A60725_05/html/commls/us/po/timpreq.htm
- F. Supplier

Answer: A,D,E,F

NEW QUESTION # 120

What are the key features of Supplier Qualification Management (SQM) in Oracle Fusion Cloud Procurement?

- A. Supplier rating and ranking
- B. Inventory control and management
- C. Payment processing automation
- D. Purchase order management

Answer: A

Explanation:

One of the key features of Supplier Qualification Management (SQM) in Oracle Fusion Cloud Procurement is supplier rating and ranking. SQM allows organizations to evaluate and score potential suppliers based on predefined qualification criteria. This rating and ranking system helps organizations prioritize and engage the most qualified suppliers, improving procurement efficiency and effectiveness. Features like purchase order management, payment processing automation, and inventory control are typically handled by other modules in the Oracle Fusion Cloud Procurement suite.

NEW QUESTION # 121

Which of the following statements is true about Fusion Functional Set Up Manager?

- A. It is used to manage security roles in Oracle Fusion Cloud.
- B. It is used to import and export data using templates in Oracle Fusion Cloud.
- C. It is used to manage application configuration data in Oracle Fusion Cloud.
- D. It is used to define and maintain flexfields in Oracle Fusion Cloud.

Answer: C

Explanation:

Fusion Functional Set Up Manager is a tool used to manage application configuration data in Oracle Fusion Cloud. It allows users to define and update various setup components such as business units, legal entities, ledgers, and other configuration data essential for system functionality.

NEW QUESTION # 122

Which of the following procurement applications is used for managing supplier information?

- A. Requisition
- B. Supplier Portal
- C. Purchase Order
- D. Contract Management

Answer: B

Explanation:

The Supplier Portal is an application used for managing supplier information. It provides a centralized platform for suppliers to register, update their information, and communicate with the purchasing organization. It also allows procurement professionals to evaluate and select suppliers based on their capabilities and performance.

NEW QUESTION # 123

Which entity is responsible for defining and enforcing security policies within Oracle Fusion Cloud Procurement?

- A. Security policies

- B. Job roles
- C. Duty roles
- D. Privileges

Answer: A

Explanation:

Security policies are responsible for defining and enforcing the security measures within Oracle Fusion Cloud Procurement. They include rules and guidelines regarding access control, data protection, user authentication, and other security-related aspects.

Security policies ensure the overall security and compliance of the system.

NEW QUESTION # 124

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