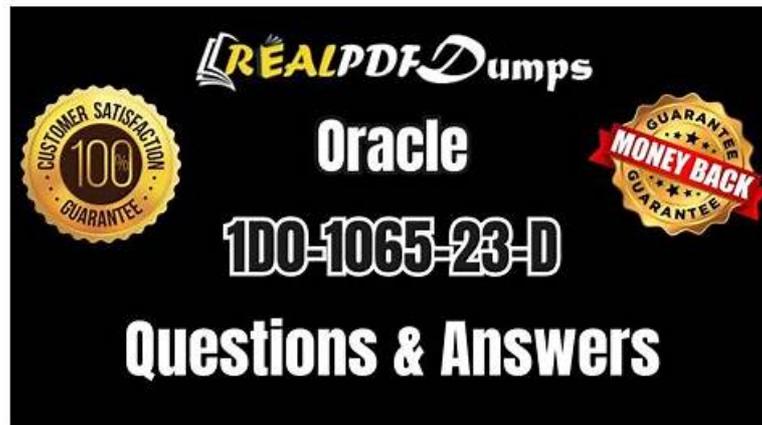


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## Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q130-Q135):

### NEW QUESTION # 130

Which of the following contract types in Oracle Procurement Cloud supports a price adjustment clause that automatically adjusts the item price based on a predefined formula?

- A. Blanket Purchase Agreement
- **B. Contract Purchase Agreement**
- C. Procurement Contract
- D. Standard Purchase Order

**Answer: B**

Explanation:

The Contract Purchase Agreement in Oracle Procurement Cloud supports a price adjustment clause that automatically adjusts the item price based on a predefined formula. This allows for the flexibility to modify prices when certain conditions are met.

#### NEW QUESTION # 131

What is the purpose of the 'Supplier Self Service' feature in Oracle Fusion Cloud Procurement?

- A. To track and monitor supplier performance and compliance
- B. To manage supplier contracts and negotiations
- C. To automate supplier onboarding and registration processes
- D. To streamline the requisition and approval process

**Answer: C**

Explanation:

The 'Supplier Self Service' feature in Oracle Fusion Cloud Procurement is designed to automate supplier onboarding and registration processes. It allows suppliers to enter and update their own information, facilitating a streamlined and efficient supplier management process.

#### NEW QUESTION # 132

Which of the following statements regarding Supplier Qualification Management (SQM) Initiatives is true?

- A. Initiatives are used to specify the supplier selection criteria.
- B. Initiatives are used to create purchase orders for suppliers.
- C. Initiatives are used to track supplier invoices for payment.
- D. Initiatives are used to evaluate suppliers, performance.

**Answer: A**

Explanation:

SQM Initiatives are used to define and manage the supplier qualification process. They specify the criteria and requirements that suppliers must satisfy in order to be considered for qualification. Initiatives are not related to creating purchase orders, tracking invoices, or evaluating suppliers' performance.

#### NEW QUESTION # 133

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

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

**Answer: C**

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 # 134

Identify the document in which the Supplier field is not mandatory

- A. Invoice
- B. Requisition
- C. Request for Quotation

- D. Quotation
- E. Purchase Order

**Answer: A**

## NEW QUESTION # 135

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