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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q74-Q79):

NEW QUESTION #74

How can users access the Contract Terms Library in Oracle Fusion Cloud Procurement?

- A. Through the Procurement Contracts work area.
- B. By navigating to the Configure Contracts page.
- C. Via the Manage Contracts Libraries task.
- D. From the Supplier Contracts menu.

Answer: A

Explanation:

The Contract Terms Library can be accessed through the Procurement Contracts work area in Oracle Fusion Cloud Procurement. This work area provides users with a comprehensive set of tools and functionalities related to managing contracts, including the ability to access and configure the Contract Terms Library.

NEW QUESTION #75

During a Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable Procurement, pillar and do not assign the tasks to the implementation consultant in FSM.
- B. Enable only , Purchasing, and , Self Service Procurement, during Configure Offering.
- C. Enable all modules during Configure Offerings and disable the tasks related to unrelatedmodules in FSM.Provisioning OfferingsThe Provisioned column on the Configure Offerings page showswhether or not an offering is provisioned. While you are not prevented from configuring offerings thathave not been provisioned, ultimately the users are not able to perform the tasks needed to enter setupdata for those offerings until appropriate enterprise applications (Java EE applications) are provisionedand their location (end point URLs)
 - isregistered.References:https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175419AN103FD.htm
- D. Enable tasks related to Supplier Model during Configure Offering

Answer: B

NEW OUESTION #76

What is the purpose of purchase orders in the procurement process?

- A. To provide legal documentation for procurement transactions
- B. To process payment to suppliers
- C. To confirm the acceptance of goods or services
- D. To request goods or services

Answer: A

Explanation:

Purchase orders (POs) are legally binding documents that serve as formal agreements between a buyer and a supplier. They outline the details of the procurement transaction, including the requested goods or services, quantities, prices, terms, and conditions. POs provide a legal record of the transaction and ensure proper documentation and accountability.

NEW QUESTION #77

Which of the following procurement components is responsible for evaluating suppliers and selecting the best one to fulfill a requisition?

- A. Purchasing
- B. Sourcing
- C. Supplier Qualification Management
- D. Receiving

Answer: B

Explanation:

The sourcing component in procurement is responsible for identifying and evaluating potential suppliers, conducting negotiations, and selecting the most suitable one based on various criteria such as price, quality, delivery time, and supplier capabilities.

NEW QUESTION #78

You gave the Procurement Catalog Administrator role to a buyer of the business unit "BU1" but when the buyer is trying to define a catalog in "Select and define catalog", the buyer is unable to find "BU1" in the "Procurement BU" list of values. Identify the reason for this.

- A. The "Procurement Catalog Administrator BU1,, data role is not assigned to the buyer.
- B. The "Local Catalog administrator BU1, data role is not assigned to the buyer.
- C. The "Catalog Management,, business function is not enabled for BU1.
- D. The "Manage Catalog content,, action is not enabled for the buyer in the Procurement Agent page. Procurement BU:
 Assign the agent to one or more procurement business units. Action: Enable the agent to access one or more procurement
 action for each procurement business unit. For example: Manage Catalog Content: Enable access to catalog content. This
 action allows an agent to add or update blanket purchase agreement line information as part of the collaborative catalog
 authoring

Answer: D

NEW QUESTION #79

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