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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q78-Q83):

NEW QUESTION # 78

What is the significance of maintaining portal configurations in Oracle Fusion Cloud Procurement?

- A. To make necessary adjustments based on user feedback and usability testing
- **B. All of the above**
- C. To ensure that the system aligns with evolving business requirements
- D. To accommodate changes in supplier processes and collaboration needs

Answer: B

Explanation:

Maintaining portal configurations in Oracle Fusion Cloud Procurement is essential for multiple reasons. Firstly, it ensures that the system remains aligned with evolving business requirements. As business processes change or new requirements arise, the portal configurations need to be adjusted to accommodate these changes effectively. Secondly, maintaining portal configurations

incorporates user feedback and usability testing, allowing for necessary adjustments to improve user experience. Lastly, as supplier processes and collaboration needs evolve, the portal configurations must be modified accordingly to support efficient supplier management.

NEW QUESTION # 79

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be 10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.

- A. Manage Document Styles
- B. Manage Payables Document Sequence
- C. Configure Requisitioning Business Function
- **D. Configure Procurement Business Function**
- E. Manage Purchasing Value Sets

Answer: D

NEW QUESTION # 80

Which of the following can be used as an approval rule criteria for requisitions in Oracle Fusion Cloud Procurement?

- A. Supplier Name
- B. Purchase Order Amount
- C. Receiving Location
- **D. Item Category**

Answer: D

Explanation:

Item Category is a valid approval rule criteria for requisitions in Oracle Fusion Cloud Procurement. By defining approval rules based on item categories, organizations can ensure that requisitions for specific types of items are directed to the appropriate approvers based on their expertise or authority in that category.

NEW QUESTION # 81

What is the purpose of Punch Out in Oracle Fusion Cloud Procurement?

- A. To punch a hole in the firewall for secure access to the procurement system
- B. To automate the purchasing process by integrating with external systems
- C. To track the delivery status of goods purchased from suppliers
- **D. To enable suppliers to access and manage their catalogs within the procurement system**

Answer: D

Explanation:

Punch Out functionality allows suppliers to create and manage their catalogs within the procurement system. It enables suppliers to have direct access to the procurement system and maintain their catalogs with real-time updates, ensuring accurate and up-to-date product information for buyers.

NEW QUESTION # 82

Which of the following activities can be performed using the "Manage Supplier Profiles" feature in Oracle Fusion Cloud Procurement?

- **A. All of the above**
- B. View supplier profile history
- C. Create and maintain supplier profiles
- D. Approve supplier profiles

Answer: A

Explanation:

The "Manage Supplier Profiles" feature in Oracle Fusion Cloud Procurement enables procurement managers to create and maintain supplier profiles, approve them after review, and also provides a view of supplier profile history. This feature allows for efficient management of supplier information and ensures accurate supplier data within the procurement system.

NEW QUESTION # 83

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