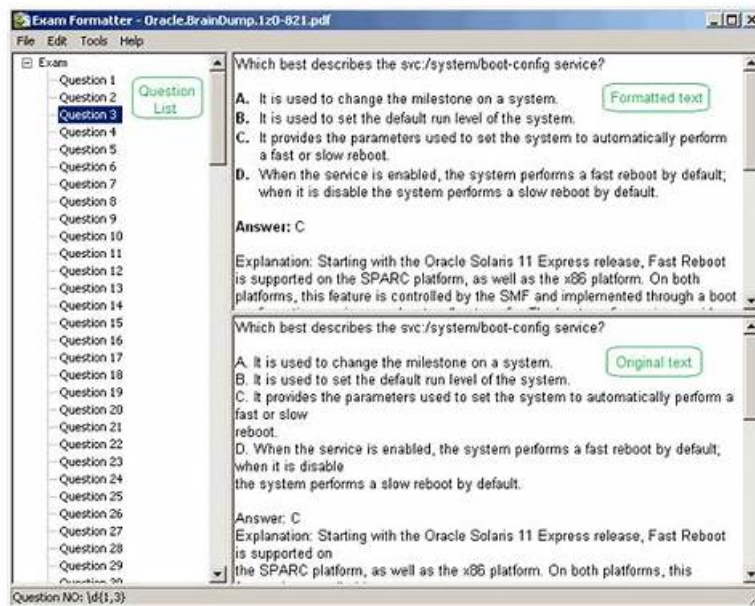


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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q56-Q61):

NEW QUESTION # 56

Which entity defines the functional access and restricts user access to specific functionality within Oracle Fusion Cloud Procurement?

- A. Job roles
- B. Security policies
- C. Privileges
- D. Duty roles

Answer: D

Explanation:

Duty roles are used to define specific functional access within Oracle Fusion Cloud Procurement. They are assigned to job roles to determine the tasks and privileges that a user can perform. Duty roles allow for fine-grained control over the access and restrictions to various functionalities.

NEW QUESTION # 57

Which of the following is a key functionality of the 'Purchase Orders' module in Oracle Fusion Cloud Procurement?

- A. Tracking and managing supplier invoices
- **B. Creating and managing purchase agreements**
- C. Creating and approving supplier contracts
- D. Forecasting and planning supplier demand

Answer: B

Explanation:

The 'Purchase Orders' module in Oracle Fusion Cloud Procurement is primarily used for creating and managing purchase orders, including the creation and management of purchase agreements. It allows organizations to establish and enforce terms and conditions with suppliers, ensuring compliance and efficient procurement processes.

NEW QUESTION # 58

Which step is involved in the Self Service Procurement lifecycle for managing purchase requisitions?

- A. Creating purchase agreements.
- **B. Creating and submitting purchase requisitions.**
- C. Defining supplier registration rules.
- D. Processing invoices and payments.

Answer: B

Explanation:

In the Self Service Procurement lifecycle, employees are responsible for creating and submitting purchase requisitions. This step allows them to request the required goods or services and initiate the procurement process.

NEW QUESTION # 59

Which of the following represents the correct sequence of steps to create an approval rule in Oracle Fusion Cloud Procurement?

- **A. Criteria, Attributes, Actions**
- B. Actions, Attributes, Criteria
- C. Attributes, Criteria, Actions
- D. Criteria, Actions, Attributes

Answer: A

Explanation:

To create an approval rule in Oracle Fusion Cloud Procurement, the correct sequence of steps is as follows: 1. Define Criteria: Specify the conditions that must be met for the rule to be applied. 2. Define Attributes: Specify the attributes of the transaction or document that the rule applies to. 3. Define Actions: Specify the actions to be taken when the rule is triggered.

NEW QUESTION # 60

What is an Enterprise Structure in Oracle Fusion Cloud Procurement?

- A. It refers to the different departments and divisions within an organization.
- B. It tracks the financial transactions between suppliers and buyers.
- C. It defines the various roles and responsibilities within an organization.
- **D. It represents the hierarchy of organizations and their relationships.**

Answer: D

Explanation:

In Oracle Fusion Cloud Procurement, an Enterprise Structure defines the hierarchy of organizations and their relationships within the system. It represents the organizational structure of an enterprise, including business units, legal entities, and divisions. It helps establish the relationships and reporting structures between various entities, ensuring proper governance and control over procurement processes.

NEW QUESTION # 61

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