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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q25-Q30):

NEW QUESTION # 25

What is the main purpose of the Supply Chain Collaboration feature in Oracle Fusion Cloud SCM?

- A. It eliminates the need for supplier contracts.
- **B. It enables real-time communication between suppliers and buyers for improved supply chain visibility.**
- C. It automates internal financial reporting without supplier interaction.

Answer: B

Explanation:

The Supply Chain Collaboration feature in Oracle Fusion Cloud SCM facilitates real-time communication between suppliers and

buyers through tools like the Supplier Portal, improving visibility into supply chain activities such as order status and inventory levels. Option A is incorrect as it involves supplier interaction, not just internal reporting. Option B is false-contracts remain essential. This collaboration enhances coordination and responsiveness across the supply chain.

NEW QUESTION # 26

Which two Oracle Redwood Design System UX features, when integrated with Oracle Fusion Applications SCM, deliver a superior user experience?

- A. Advanced Data Visualization.
- B. Simplified User Interface (UI).
- C. Enhanced Mobile Accessibility.
- D. Automated Task Management.

Answer: A,B

Explanation:

The Oracle Redwood Design System enhances Oracle Fusion Applications SCM's user experience with Simplified User Interface (UI) (C) and Advanced Data Visualization (D). The Simplified UI offers an intuitive, clutter-free design with consistent layouts and minimal clicks-e.g., a planner can access demand forecasts in two steps instead of navigating complex menus, boosting productivity. Advanced Data Visualization provides interactive charts and dashboards (e.g., a heat map of inventory levels), enabling users to quickly interpret complex data and make informed decisions. Option A (Enhanced Mobile Accessibility) is valuable but less transformative than UI simplicity and visualization for daily SCM tasks. Option B (Automated Task Management) is a functional feature, not a UX design element. Together, C and D reduce learning curves, enhance decision-making, and elevate user satisfaction.

NEW QUESTION # 27

What is the primary advantage of the Replenishment Planning process in Oracle Fusion Cloud SCM?

- A. It guarantees inventory levels remain static regardless of demand fluctuations.
- B. It ensures optimal inventory levels by predicting demand and adjusting supply plans.
- C. It eliminates the need for demand forecasting.
- D. It reduces supplier payment cycles.

Answer: B

Explanation:

The primary advantage of Replenishment Planning (A) is ensuring optimal inventory levels by predicting demand and adjusting supply plans accordingly. It uses demand signals-e.g., a forecast of 500 units for next month-to trigger timely replenishments, avoiding overstock (costly) or stockouts (lost sales). Option B is incorrect-static levels defy dynamic demand; Replenishment Planning adapts to fluctuations. Option C is false-demand forecasting is its foundation. Option D is unrelated-payment cycles are a financial process. For instance, if demand spikes unexpectedly, it recalibrates orders, saving costs and maintaining service levels, a key operational benefit.

NEW QUESTION # 28

What is a key feature of the Supplier Portal in Oracle Fusion Cloud Procurement?

- A. It restricts suppliers from modifying their account details.
- B. It only provides access to purchase orders but not invoices.
- C. It allows suppliers to manage purchase orders, invoices, and collaboration in real time.

Answer: C

Explanation:

The Supplier Portal in Oracle Fusion Cloud Procurement is a collaborative platform that allows suppliers to manage purchase orders (POs), invoices, and real-time interactions with buyers. Suppliers can view POs, submit invoices, update shipment details, and respond to queries, enhancing transparency and efficiency. Option A is incorrect because the portal includes both POs and invoices, not just one. Option B is false-suppliers can update account details like contact or banking information, subject to approval workflows. For example, a supplier receiving a PO for 200 units can confirm delivery dates and submit an invoice directly through the portal, reducing email exchanges and delays. This feature streamlines procurement, improves supplier relationships, and ensures

data accuracy across the supply chain.

NEW QUESTION # 29

What is the function of IDR (Intelligent Document Recognition) and OCR (Optical Character Recognition) in the invoice submission process in Oracle Fusion Cloud Procurement application?

- A. IDR and OCR enable automated routing of invoices to the appropriate approvers based on predefined rules and approval hierarchies.
- B. IDR and OCR facilitate supplier registration by digitizing and organizing supplier information, including contact details and banking information.
- **C. IDR and OCR help capture and extract data from invoices, automating the data entry process and reducing manual effort.**
- D. IDR and OCR enhance invoice validation by cross-referencing invoice data with purchase orders and contracts, ensuring accuracy and compliance.

Answer: C

Explanation:

In Oracle Fusion Cloud Procurement, IDR and OCR technologies are used to capture and extract data from invoices, automating the data entry process. OCR converts scanned invoice images into machine-readable text, while IDR intelligently interprets and extracts relevant fields (e.g., invoice number, amount). This reduces manual effort and errors. Option A (automated routing) is a downstream process, not the primary function of IDR/OCR. Option B (validation) is a secondary benefit, not the core purpose. Option D (supplier registration) is unrelated to invoice processing. This automation streamlines procurement workflows.

NEW QUESTION # 30

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