

Quiz Oracle - Marvelous 1D0-1065-23-D - Exam Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Answers



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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q52-Q57):

NEW QUESTION # 52

What are the key benefits of using the Supplier Portal in Oracle Fusion Cloud Procurement?

- A. Streamlined procurement process and reduced cycle time.
- B. Enhanced visibility into supplier performance and compliance.
- C. Improved supplier collaboration and communication.
- **D. All of the above.**

Answer: D

Explanation:

The Supplier Portal in Oracle Fusion Cloud Procurement provides several key benefits. It improves supplier collaboration and communication by providing a platform for easy interaction between suppliers and buyers. It streamlines the procurement process by automating various tasks and reducing cycle time. Additionally, it enhances visibility into supplier performance and compliance by providing real-time data and analytics.

NEW QUESTION # 53

Which of the following is NOT a valid status for an SQM Evaluation?

- **A. In Progress**
- B. Completed
- C. Pending Approval
- D. Pending

Answer: A

Explanation:

The "In Progress" status is not a valid status for an SQM Evaluation. The possible statuses for an evaluation are typically "Pending," "Completed," and "Pending Approval." The "In Progress" status is not commonly used in the context of SQM evaluations.

NEW QUESTION # 54

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

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

Answer: D

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 # 55

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- A. Buyer Assignments
- **B. Supplier Configuration**
- C. Procurement Agents
- **D. Payables and Procurement**
- E. Supplier Portal

Answer: B,D

NEW QUESTION # 56

Which procurement application is used for creating and submitting purchase requests?

- A. Contract Management
- **B. Requisition**
- C. Purchase Order
- D. Supplier Portal

Answer: B

Explanation:

The Requisition application is used for creating and submitting purchase requests. It enables employees to request goods or services needed for their job roles. Once a requisition is submitted, it goes through an approval process before a purchase order is created.

NEW QUESTION # 57

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