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## Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q97-Q102):

NEW QUESTION # 97
What is a Service Center in Oracle Fusion Cloud Procurement for B2B Communication?

- A. A centralized location to manage internal procurement requests.
- B. A dedicated area to handle supplier registration and qualification.
- C. A customer support center for handling external inquiries and issues.
- D. A system-generated report to analyze procurement performance.

Answer: C

Explanation:
In Oracle Fusion Cloud Procurement, a Service Center refers to a customer support center that handles external inquiries and issues related to the procurement process. It provides a centralized location for customers or suppliers to contact and get assistance with their requests, such as order status, delivery inquiries, or payment issues. The Service Center acts as a communication hub between the buying organization and its external partners, facilitating effective B2B communication and ensuring smooth procurement operations.

**NEW QUESTION # 98**
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. Approve supplier profiles
- D. Create and maintain 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 # 99**
Receiving Parameters for Purchasing What is the purpose of the 'Receipt Routing' parameter in Receiving Parameters for Purchasing?

- A. To set the delivery location for purchase orders
- B. To specify the payment terms for purchase orders
- C. To determine the tax rules for purchase orders
- D. To define the receiving routing for purchase orders

**Answer: D**

Explanation:
The 'Receipt Routing' parameter in Receiving Parameters for Purchasing is used to define the receiving routing for purchase orders. It determines how and where the items will be received and can be set to options such as Direct Delivery, Inspection Required, or Standard Receiving.


**NEW QUESTION # 100**
What benefit does defining Supplier Business Classification provide in Oracle Fusion Cloud Procurement?

- A. Improved tracking of supplier invoices.
- B. Enhanced visibility into supplier performance.
- C. Simplified contract negotiation with suppliers.
- D. Streamlined supplier onboarding process.

**Answer: D**

Explanation:
Defining Supplier Business Classification in Oracle Fusion Cloud Procurement helps streamline the supplier onboarding process. By classifying suppliers based on their business type or industry, it becomes easier to identify and select the right suppliers for the organization's procurement needs, thus improving the onboarding efficiency.


**NEW QUESTION # 101**
Which of the following contract terms can be defined in Oracle Fusion Cloud Procurement?

- A. All of the above
- B. Delivery terms
- C. Payment terms
- D. Pricing terms

**Answer: A**

Explanation:

Oracle Fusion Cloud Procurement allows for the definition of various contract terms, including pricing terms, delivery terms, and payment terms. Users can configure these contract terms to suit the specific requirements of their procurement contracts, enabling effective management of the supplier relationship and ensuring clarity on expectations related to pricing, delivery, and payment.

**NEW QUESTION # 102**

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