

# 100% 1D0-1065-23-D Exam Coverage & 1D0-1065-23-D Test Pattern

## Introduction

Welcome to the **Mastering Exam 1D0-1065-23-D** presentation. This comprehensive guide will help you prepare *effectively* and *efficiently* for success in the exam. Get ready to gain a deep understanding of the exam topics and boost your confidence.



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## Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q88-Q93):

### NEW QUESTION # 88

What is UOM (Unit of Measure) in procurement?

- A. The unit used to measure the quality of goods
- B. The unit used to measure the weight of goods
- C. The unit used to measure the volume of goods
- **D. The unit used to measure the quantity of goods**

**Answer: D**

Explanation:

In procurement, Unit of Measure (UOM) refers to the standard unit used to measure the quantity of goods being procured. It could be units such as boxes, pieces, liters, pounds, etc. UOM helps in defining the quantity of goods required, pricing, and inventory

management.

#### NEW QUESTION # 89

Which of the following actions triggers the contract approval process in Oracle Fusion Cloud Procurement?

- A. Submitting a contract for approval
- B. Creating a new contract term
- C. Entering contract fulfillment details
- D. Assigning a contract to a supplier

**Answer: A**

Explanation:

In Oracle Fusion Cloud Procurement, the contract approval process is triggered when a contract is submitted for approval. The relevant approvers are then notified to review and approve or reject the contract based on organizational approval rules and routing configurations.

#### NEW QUESTION # 90

In Oracle Fusion Cloud Procurement, what is the purpose of the "Manage Negotiations" task?

- A. All of the above
- B. Approve supplier negotiations
- C. Create and manage negotiation templates
- D. View negotiation history

**Answer: A**

Explanation:

The "Manage Negotiations" task in Oracle Fusion Cloud Procurement serves multiple purposes. It allows procurement professionals to approve supplier negotiations, create and manage negotiation templates for standardized processes, and also provides access to view the history and details of past negotiations.

#### NEW QUESTION # 91

Document Types Which document type is used to record a return to a supplier due to receiving damaged goods?

- A. Request for Quotation
- B. Return Material Authorization
- C. Purchase Order
- D. Requisition

**Answer: B**

Explanation:

Return Material Authorization is a document type used to record the return of goods to the supplier, specifically for damaged goods. It contains details such as the reason for return, quantity, and condition of the returned items.

#### NEW QUESTION # 92

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.
- B. Both Item and Browsing categories can be imported only via the front-end Fusion UI.
- C. Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- D. Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.

**Answer: C**

## NEW QUESTION # 93

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This is a very common cause of errors, since you can accidentally lose the top bit 1D0-1065-23-D when converting a big unsigned value to its signed equivalent, The command `#include` is a preprocessor instruction that says, What follows is a filename.

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