

1D0-1065-23-D Latest Test Answers - Clear 1D0-1065-23-D Exam

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which of the following is a business function within the Oracle Fusion Cloud Procurement module?

- A. Inventory Management
- B. Human Capital Management
- C. Order Management
- D. Accounts Receivable

Answer: A

Explanation:

Inventory Management is a business function within the Oracle Fusion Cloud Procurement module. It enables organizations to track and manage the movement of goods throughout their supply chain, ensuring optimal inventory levels and reducing costs.

NEW QUESTION # 40

What are the key steps in the simplified Procure to Pay (P2P) flow?

- A. Requisitioning, Supplier Selection, Purchase Order Creation, Goods Receipt, Invoice Verification, Payment Processing
- B. Purchase Order Creation, Requisitioning, Supplier Selection, Goods Receipt, Invoice Verification, Payment Processing
- C. Requisitioning, Purchase Order Creation, Supplier Selection, Goods Receipt, Payment Processing, Invoice Verification
- D. Supplier Selection, Purchase Order Creation, Goods Receipt, Requisitioning, Invoice Verification, Payment Processing

Answer: A

Explanation:

The simplified Procure to Pay (P2P) flow follows the order of steps as follows: 1. Requisitioning: This step involves creating a requisition for the required goods or services. 2. Supplier Selection: After creating the requisition, the appropriate supplier is selected to fulfill the order. 3. Purchase Order Creation: Once the supplier is selected, a purchase order is generated containing the details of the order. 4. Goods Receipt: Upon delivery of the goods or completion of the services, the buyer receives and verifies the goods received against the purchase order. 5. Invoice Verification: After the goods receipt, the buyer verifies the supplier's invoice against the purchase order and the actual goods received. 6. Payment Processing: The final step involves processing the payment to the supplier based on the verified invoice. Option A is the correct answer as it represents the correct sequence of steps in the simplified Procure to Pay flow.

NEW QUESTION # 41

Which of the following options is a mandatory setup when configuring the procurement of consigned inventory from a supplier in Oracle Fusion Cloud Procurement?

- A. Defining the supplier as a consignment supplier in the Business Unit setup
- B. Defining the supplier as a consignment supplier in the Supplier portal
- C. Defining the supplier as a consignment supplier in the Item setup
- D. Defining the supplier as a consignment supplier in the Supplier Site setup

Answer: D

Explanation:

When setting up the procurement of consigned inventory from a supplier in Oracle Fusion Cloud Procurement, it is mandatory to define the supplier as a consignment supplier in the Supplier Site setup. This ensures that the system recognizes the supplier as a consignment supplier and allows for the appropriate procurement processes to be followed. Defining the supplier as a consignment supplier in other setups, such as the Supplier portal or Item setup, is not sufficient for enabling consigned inventory procurement.

NEW QUESTION # 42

Which of the following procurement components is responsible for evaluating suppliers and selecting the best one to fulfill a requisition?

- A. Sourcing
- B. Receiving
- C. Purchasing
- D. Supplier Qualification Management

Answer: A

Explanation:

The sourcing component in procurement is responsible for identifying and evaluating potential suppliers, conducting negotiations, and selecting the most suitable one based on various criteria such as price, quality, delivery time, and supplier capabilities.

NEW QUESTION # 43

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature. Identify the prerequisite step to perform this change.

- A. Change the Provisioned to „No,, of the Procurement Offering
- **B. Navigate to the „Select Feature Choices,, page of the Procurement Offering and unlock the feature.**
- C. Deselect the „Enable for Implementation,, check box of the Procurement Offering
- D. Set the implementation status to „In Progress,, of the Procurement Offering

Answer: B

NEW QUESTION # 44

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