

1D0-1065-23-D Printable PDF & Pass 1D0-1065-23-D Guide

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|--|-------------------------------|----------------------------------|--|--|
| SCHEDULE D (Form 1065) | | Capital Gains and Losses | | |
| Department of the Treasury Internal Revenue Service | | OMB No. 1545-0122 2023 | | |
| Name of partnership | | Employer identification number | | |
| Did the partnership dispose of any investment(s) in a qualified opportunity fund during the tax year? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. | | | | |
| Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) | | | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | | | | |
| 1a | (b) Proceeds (sales price) | (b) Cost (or other basis) | (b) Adjustments to gain or loss from Form(s) 8949, Part I, line 1b | (b) Gain or loss Subtract column (b) from column (b), and combine the result with column (b) |
| 1b | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 <input type="checkbox"/> 4 | | | | |
| 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 <input type="checkbox"/> 5 | | | | |
| 6 Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts <input type="checkbox"/> 6 | | | | |
| 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (b). Enter here and on Form 1065, Schedule K, line 8 or 11; or Form 8865, Schedule K, line II or 11 <input type="checkbox"/> 7 | | | | |
| Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions) | | | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | | | | |
| 8a | (b) Proceeds (sales price) | (b) Cost (or other basis) | (b) Adjustments to gain or loss from Form(s) 8949, Part II, line 1b | (b) Gain or loss Subtract column (b) from column (b), and combine the result with column (b) |
| 8b | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 <input type="checkbox"/> 11 | | | | |
| 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 <input type="checkbox"/> 12 | | | | |
| 13 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts <input type="checkbox"/> 13 | | | | |
| 14 Capital gain distributions (see instructions) <input type="checkbox"/> 14 | | | | |
| 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (b). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11 <input type="checkbox"/> 15 | | | | |

For Paperwork Reduction Act Notice, see the instructions for Form 1065. Cat. No. 11320G Schedule D (Form 1065) 2023

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta

Sample Questions (Q173-Q178):

NEW QUESTION # 173

Receiving Parameters for Purchasing What is the purpose of the 'Receipt Routing' parameter in Receiving Parameters for Purchasing?

- A. To determine the tax rules for purchase orders
- B. To set the delivery location for purchase orders
- C. To specify the payment terms 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 # 174

What is the purpose of defining Supplier Business Classification in Oracle Fusion Cloud Procurement?

- A. To rate suppliers based on their performance metrics.
- B. To classify suppliers based on their business type or industry.
- C. To assign suppliers to specific procurement categories.
- D. To categorize suppliers based on their geographic location.

Answer: B

Explanation:

Defining Supplier Business Classification in Oracle Fusion Cloud Procurement helps categorize suppliers based on their business type or industry. This classification enables better supplier management and allows for more targeted sourcing strategies tailored to specific supplier categories.

NEW QUESTION # 175

Which of the following is a key responsibility of a project manager during the implementation of Oracle Fusion Cloud Procurement?

- A. Performing end-to-end testing of the system
- B. Managing project risks and issues.
- C. Defining data security roles and responsibilities.
- D. Configuring the system based on business requirements.

Answer: B

Explanation:

The project manager plays a crucial role in overseeing the implementation process of Oracle Fusion Cloud Procurement. One of their key responsibilities is managing project risks and issues. This involves identifying potential obstacles, mitigating their impact, and resolving any issues that may arise during the implementation. By effectively managing risks and issues, the project manager ensures the successful delivery of the implementation project.

NEW QUESTION # 176

What is Purchase Document Configuration and Document Styles in Oracle Fusion Cloud Procurement?

- A. Purchase Document Configuration is the process of defining and assigning approval rules for purchase documents in Oracle Fusion Cloud Procurement. Document Styles, on the other hand, are the different types of purchasing documents that can be created.
- B. Purchase Document Configuration refers to the functionality provided in Oracle Fusion Cloud Procurement for tracking and managing the status of purchase documents. Document Styles, on the other hand, are the different levels of document approval required for purchase documents.

- C. Purchase Document Configuration is the process of defining and configuring the various accounting and financial options for purchase documents in Oracle Fusion Cloud Procurement. Document Styles, on the other hand, determine the document sequencing and numbering for purchase documents.
- D. Purchase Document Configuration is the process of customizing the layout and format of purchase documents such as purchase orders, requisitions, and agreements in Oracle Fusion Cloud Procurement. Document Styles, on the other hand, refer to the predefined templates that can be used to format and design the purchase documents.

Answer: D

Explanation:

Purchase Document Configuration allows users to modify and customize the layout, format, and content of purchase documents according to their business requirements. It includes options such as adding company logos, configuring fields, specifying printing instructions, and defining document sections. Document Styles, on the other hand, are the predefined templates provided by Oracle Fusion Cloud Procurement that can be used to format and design the purchase documents. These templates come with predefined header, footer, font styles, and other formatting options, providing a consistent and professional appearance to the purchase documents.

NEW QUESTION # 177

How can the Supplier Products and Services Category Hierarchy benefit procurement operations in Oracle Fusion Cloud Procurement?

- A. It facilitates effective planning and sourcing of procurement needs.
- B. It enables real-time tracking of supplier performance.
- C. It improves supplier collaboration and communication.
- D. It allows for efficient management of supplier contracts.

Answer: A

Explanation:

The Supplier Products and Services Category Hierarchy in Oracle Fusion Cloud Procurement facilitates effective planning and sourcing of procurement needs. By organizing suppliers based on their product offerings, procurement professionals can easily search and filter suppliers based on specific procurement requirements, leading to more targeted sourcing strategies and efficient procurement operations.

NEW QUESTION # 178

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