

1z0-1065-25資訊，最新1z0-1065-25題庫資訊



Oracle

1Z0-1065-25

Oracle Fusion Cloud Procurement 2025 Implementation
Professional

QUESTION & ANSWERS

<https://www.oracledumps.xyz/1Z0-1065-25-exam-ndf/html>

通過擁有技術含量的Oracle 1z0-1065-25認證資格，您可以使自己在一家新公司獲得不錯的工作機會，來提升你的IT技能，有一個更好的職業發展道路。我們的1z0-1065-25考古題是可靠，經濟實惠，品質最高的題庫資料，以幫助考生解決如何通過Oracle 1z0-1065-25考試的問題。我們還會不定期的更新所有考試的考古題，想獲得最新的1z0-1065-25考古題就在我們的網站，確保你成功通過1z0-1065-25考試，實現夢想！

多年以來，Fast2test一直致力於為廣大參加IT認證考試的考生們提供最優秀並且最值得信賴的參考資料。關於IT認證考試的出題，Fast2test有著豐富的經驗。而且，Fast2test已經幫助過無數的考生，並得到了大家的信賴和表揚。所以，不要懷疑Fast2test的1z0-1065-25考古題的品質了。這絕對是一個可以保證你通過1z0-1065-25考試的資料。Fast2test向你保證考不過就全額退款。有了這個保證，你完全沒有必要再猶豫到底要不要買這個考古題了。错过了它將是你很大的損失。

>> 1z0-1065-25資訊 <<

最新1z0-1065-25題庫資訊，1z0-1065-25資料

我們Fast2test的Oracle的1z0-1065-25考試培訓資料是以PDF和軟體格式提供，它包含Fast2test的Oracle的1z0-1065-25考試的試題及答案，你可能會遇到真實的1z0-1065-25考試，這些問題堪稱完美，和可行之有效的有效的方法，在任何Oracle的1z0-1065-25考試中獲得成功，Fast2test Oracle的1z0-1065-25 全面涵蓋所有教學大綱及複雜問題，Fast2test的Oracle的1z0-1065-25 考試的問題及答案是真正的考試挑戰，你必須要擦亮你的技能和思維定勢。

最新的 Oracle Cloud 1z0-1065-25 免費考試真題 (Q34-Q39):

問題 #34

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Contingent Worker
- B. Supplier Self Service Clerk
- C. Employee
- **D. Procurement Requester**
- E. Team Collaborator

答案: D

問題 #35

Challenge 2

Manage Business Unit

Scenario:

Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.

Task 2

Create a new Business Unit for your purchasing organization, where you need to:

- . Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
- . Assign the location previously created
- . Link to the USLOCS default set

答案:

解題說明:

See below in Explanation for each Step.

Explanation:

To create a new Business Unit for your purchasing organization, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.
- * Click on the Go to Task icon to open the Manage Business Unit page.
- * Click on the Create icon to create a new business unit.
- * Enter the following information in the Create Business Unit dialog box:
 - * Name: PRC01 Business Unit
 - * Location: PRC01 Location
 - * Default Set: USLOCS
- * Click on the Save and Close button to save the business unit.

You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by searching for it in the Manage Business Unit page.

Or use the following Steps:

Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.

Here are the steps to create the Business Unit:

- * Navigate to Manage Business Units:
- * Go to the Global Navigation Menu.
- * Click on Setup and Maintenance.
- * Click on Business Units under Common Tasks.
- * Create the Business Unit:
- * Click on the Create icon (+ icon).
- * Enter the Business Unit Information:
 - * Name: Enter "PRCXX Business Unit" (replace xx with 01).
 - * Default Location: Select "PRCXX Location" (replace xx with 01) from the dropdown list.
 - * Default Set: Select "USLOCS" from the dropdown list.

* Description: (Optional) Enter a brief description of the business unit.

* Save the Business Unit:

* Click on the Save button.

Verification:

* The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.

* You can verify the details of the business unit by clicking on it.

* The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and "USLOCS," respectively.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention.

* Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and other context information from that set.

問題 #36

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- A. Parent company supplier must be added to the supplier profile of the subsidiary company.
- B. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- C. Parent company supplier must be added to the negotiation.
- D. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.

答案: A

問題 #37

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- D. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.

答案: A

解題說明:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

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Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.

Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

問題 #38

Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create the abstract controls for the negotiation
- B. Create the Configure Abstract Listing page
- C. Create a negotiation style that supports abstracts
- D. Enable the suppliers to view the Abstract Listing page
- E. Create the negotiation controls to support abstracts

答案: B,C

問題 #39

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針對企業競爭形勢的新要求，像 Oracle 的 1z0-1065-25 一些熱門的專業證照考試誕生了，其中包括ISC、Fortinet、Adobe、EMC、Veritas、GAQM和HP等。在國際上，許多企業已從1995年起安排員工參加了各專業的證照考試。他們的實踐證明，專業的1z0-1065-25 證照不僅提高了員工的技術水準，增強了企業的市場競爭能力，而且更重要的是，這些企業由於在更新員工技能方面所付出的努力以及所表現出的遠見卓識，使Fast2test 1z0-1065-25 證照已贏得了企業內外的一致好評。

最新1z0-1065-25題庫資訊: <https://tw.fast2test.com/1z0-1065-25-premium-file.html>

Oracle 1z0-1065-25資訊 上個月買的這的考題，今天上午去考的，Oracle 1z0-1065-25資訊 通過這個考試是需要豐富的知識和經驗的，而積累豐富的知識和經驗是需要時間的，現在你還可以嘗試在Fast2test的網站上免費下載我們您提供的Oracle 1z0-1065-25 認證考試的測試軟體和部分練習題和答案來，我們所知道的該考試是非常具有挑戰性的，隨著最新的1z0-1065-25考古題上線，您將更方便快捷的獲得認證，Oracle 1z0-1065-25資訊 妳想縮減您的認證費用，Oracle 1z0-1065-25 認證證書是很多知名IT企業錄用人的依據之一，所以這個認證考試現在很熱門，確實，1z0-1065-25考試是一門很難通過的考試。

如果你想找到適合你自己的優秀的資料，那麼你最應該來的地方就是Fast2test，三1z0-1065-25是給每個仙苗半天的時間去完成凡界的事情，然後豎起出發回清元門，上個月買的這的考題，今天上午去考的，通過這個考試是需要豐富的知識和經驗的，而積累豐富的知識和經驗是需要時間的。

熱門的1z0-1065-25資訊，免費下載1z0-1065-25考試題庫得到妳想要的Oracle證書

現在你還可以嘗試在Fast2test的網站上免費下載我們您提供的Oracle 1z0-1065-25 認證考試的測試軟體和部分練習題和答案來，我們所知道的該考試是非常具有挑戰性的，隨著最新的1z0-1065-25考古題上線，您將更方便快捷的獲得認證。

妳想縮減您的認證費用？

- [illegible]

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