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>> 1z0-1065-25證照信息 <<

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最新的 Oracle Cloud 1z0-1065-25 免費考試真題 (Q51-Q56):

問題 #51

When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier. Which is the most efficient way to achieve this?

- A. Create a negotiation and add each supplier contact to it.
- **B. Create the negotiation by using a negotiation style with the appropriate supplier control selected.**
- C. Create a negotiation and send it to the supplier bidder contact for forward distribution.
- D. Create a negotiation by using a negotiation template with each supplier contact added.

答案：B

解題說明：

The most efficient way to send a negotiation to all supplier contacts for a supplier is to use a negotiation style that has the supplier control option of "All supplier contacts" enabled. This option allows you to automatically include all the contacts associated with a supplier when you add the supplier to the negotiation. You do not need to manually add each contact or rely on the supplier bidder contact to forward the negotiation. You can also create a negotiation template with this option enabled and use it to create a negotiation.

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Examples of Negotiation Controls, Section 1: "Examples of Negotiation Controls", Subsection: "Supplier Controls" Create Supplier Negotiations from Template, Section 1: "Create Supplier Negotiations from Template"

問題 #52

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

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

答案： A,B

問題 #53

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Audit Policies
- B. Configure Procurement Business function
- C. Manage Common Options for Payables and Procurement
- D. Manage Transmission Configurations
- E. Configure Supplier Registration and Profile Change Request

答案： A

解題說明：

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

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Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

問題 #54

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Self Service Clerk
- B. Supplier Manager
- C. Supplier Administrator
- D. Supplier Self Service Administrator

答案： A

解題說明：

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

問題 #55

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?

- A. Workflow Composer
- B. Structure Composer
- C. Page Composer
- D. Appearance Composer
- E. Application Composer

答案: C

解題說明:

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

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Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer" Page Composer, Section 1: "Page Composer"

問題 #56

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