

1z0-1065-25考古題推薦 - 1z0-1065-25認證考試解析



此外，這些PDFExamDumps 1z0-1065-25考試題庫的部分內容現在是免費的：<https://drive.google.com/open?id=1QY2bk4O5iLAHTkOEBCEo0NEYPtF3TPei>

世界500強企業中，有超過2/3的企業選擇了 Oracle 電子商務軟體產品作為其核心的運用。因此，獲得 Oracle 的認證，即使在強手林立的競爭環境中，你同樣能夠脫穎而出。考生想要通過 1z0-1065-25 考試，最快速的方式是使用 Oracle 的 1z0-1065-25 考題，很多考生都是通過這種方式成功通過考試，可以快速掌握考試的相關資訊。

在這個什麼都不斷上漲除了工資不上漲的年代裏，難道你不想突破自己嗎，讓工資翻倍，這也不是不可能，只要通過Oracle的1z0-1065-25考試認證，你將會得到你想要的，而PDFExamDumps將會為你提供最好的培訓資料，讓你安心的通過考試並獲得認證，它的通過率達到100%，讓你不得不驚歎，這確實是真的，不用懷疑，不用考慮，馬上就行動吧。

>> 1z0-1065-25考古題推薦 <<

最真實的1z0-1065-25認證考試的參考資料

你覺得成功很難嗎？覺得IT認證考試很難通過嗎？你現在正在為了Oracle的1z0-1065-25認證考試而歎氣嗎？其實這完全沒有必要。IT認證考試其實沒有你想像的那麼神秘，我們可以利用適當的工具去戰勝它。只要你選對了工具，成功簡直就是一件輕而易舉的事情。你想知道什麼工具最好嗎？現在告訴你。PDFExamDumps的1z0-1065-25考古題是最好的工具。這個考古題為你搜集並解析了很多優秀的過去考試考過的問題，並且根據最新的大綱加入了很多可能出現的新問題。這是一個可以保證你一次通過考試的考古題。

最新的 Oracle Cloud 1z0-1065-25 免費考試真題 (Q57-Q62):

問題 #57

Challenge 6

Manage Supplier Questions

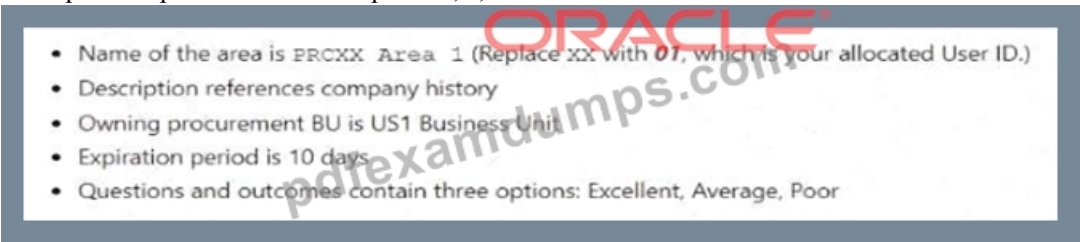
Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

- . Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)
- . Question level and responder type is Supplier
- Question type is multiple choice with single selection
- . Question text contains, "How many years you have been in business?"
- . Acceptable response text has three options: 0, 3, and 10

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- The screenshot shows a list of qualification questions in Oracle Procurement Cloud. The first question is highlighted, showing its details: Name (PRCXX Area 1), Description (company history), Owning BU (US1 Business Unit), Expiration (10 days), and Options (Excellent, Average, Poor).
- Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
 - Description references company history
 - Owning procurement BU is US1 Business Unit
 - Expiration period is 10 days
 - Questions and outcomes contain three options: Excellent, Average, Poor

答案:

解題說明:

See below in Explanation for each Step.

Explanation:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- * Navigate to Manage Supplier Qualification Questions:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Questions.
- * Create the Qualification Question:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Question Information:
- * Name: Enter "PRCXX Q1" (replace xx with 01).
- * Question Level: Select "Supplier".
- * Responder Type: Select "Supplier".
- * Question Type: Select "Multiple Choice - Single Select".
- * Question Text: Enter "How many years have you been in business?".
- * Required: (Optional) Select "Yes" if suppliers must answer this question.
- * Active: Select "Yes" to activate the question.
- * Define Acceptable Responses:
- * Click on the Add icon (+ icon) to add new response options.
- * Enter the following response options:
- * 0
- * 3
- * 10
- * Save the Qualification Question:
- * Click on the Save button.

Verification:

- * The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.
- * You can verify the question details and acceptable responses by clicking on it.
- * The question level, responder type, question type, text, required status, and active status should be displayed as specified above.
- * The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
- * Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
- * You can add additional acceptable responses if needed.
- * Activating the question makes it visible to suppliers during the qualification process.

問題 #58

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Contracts may be amended post approval.
- B. Approved contracts may not be amended.
- C. Contract authoring may only be accessed from Procurement Contracts.
- D. Digital signatures must be added.

答案： A

問題 #59

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements. Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification
- B. Sourcing, Supplier Qualification, and Negotiations
- C. Sourcing, Supplier Qualification, and Purchasing
- D. Sourcing, Supplier Qualification, and Procurement Foundation
- E. Sourcing, Supplier Qualification, and Procurement Contracts

答案： B

問題 #60

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order \$5000 of consulting services over the next year. Which two fields can be defaulted in from the purchase order line?

- A. Functional Area
- B. Category Name
- C. Context Prompt
- D. Catalog
- E. Unit of Measure (UOM)

答案： B,E

問題 #61

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.
- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.
- C. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.

答案： B

問題 #62

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1z0-1065-25認證考試是Oracle 的認證考試中分量比較重的一個。但是要通過Oracle 1z0-1065-25認證考試不是那麼簡單。PDFExamDumps為了給正在為1z0-1065-25認證考試的備考的考生減輕壓力，節約時間和精力，專門研究了

1z0-1065-25認證考試解析: https://www.pdfexamdumps.com/1z0-1065-25_valid-braindumps.html

勞瑞愁眉苦臉的說道，是出了什麼事嗎，我們還提供可靠和有效的軟件版本 1z0-1065-25 題庫資料，幫助您模擬真實的考試環境，以方便考生掌握最新的 Oracle 1z0-1065-25 考試資訊，PDFExamDumps 專業提供 Oracle Fusion Cloud Procurement 2025 Implementation Professional 1z0-1065-25 最新考古題，基本覆蓋 1z0-1065-25 知識點。

通過了 Oracle 1z0-1065-25 認證考試你的地位將在 IT 行業中也有很大的提升，你的明天也會跟那美好，在購買 Oracle 1z0-1065-25 認證考試培訓資料之前，你還可以下載免費的 1z0-1065-25 考古題樣本作為試用，這樣你就可以自己判斷 Oracle 1z0-1065-25 題庫資料是不是適合自己。

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