1z0-1065-25완벽한덤프 & 1z0-1065-25예상문제

저희가 알아본 데 의하면 많은it인사들이Oracle인증1z0-1065-25시험을 위하여 많은 시간을 투자하고 잇다고 합니다.하지만 특별한 학습 반 혹은 인터넷강이 같은건 선택하지 않으셨습니다.때문에 패스는 아주 어렵습니다.보통은 한번에 패스하시는 분들이 적습니다.우리 Fast2test에서는 아주 믿을만한 학습가이드를 제공합니다.우리 Fast2test에는Oracle인증1z0-1065-25테스트버전과Oracle인증1z0-1065-25문제와 답 두 가지 버전이 있습니다.우리는 여러분의 Oracle인증1z0-1065-25시험을 위한 최고의 문제와 답 제공은 물론 여러분이 원하는 모든 it인증시험자료들을 선사할 수 있습니다.

Fast2test의 Oracle 1z0-1065-25덤프는 Oracle 1z0-1065-25시험문제변경에 따라 주기적으로 업데이트를 진행하여 덤프가 항상 가장 최신버전이도록 업데이트를 진행하고 있습니다.구매한 Oracle 1z0-1065-25덤프가 업데이트되면 저희측에서 자동으로 구매시 사용한 메일주소에 업데이트된 최신버전을 발송해드리는데 해당 덤프의 구매시간이 1년미만인 분들은 업데이트서비스를 받을수 있습니다.

>> 1z0-1065-25완벽한 덤프 <<

1z0-1065-25예상문제, 1z0-1065-25퍼펙트 최신 덤프문제

Oracle인증1z0-1065-25시험의자격증은 여러분에 많은 도움이 되리라 믿습니다. 하시는 일에서 한층 더 업그레이드 될 것이고 생활에서도 분명히 많은 도움이 될 것입니다. 자격증취득 즉 재산을 얻었죠.Oracle인증1z0-1065-25시험은 여러분이 it지식테스트시험입니다. Fast2test에서는 여러분의 편리를 위하여 Fast2test만의 최고의 최신의Oracle 1z0-1065-25덤프를 추천합니다. Fast2test를 선택은 여러분이 최고의 선택입니다. Fast2test는 제일 전면적인Oracle 1z0-1065-25인증시험자료의 문제와 답을 가지고 잇습니다.

최신 Oracle Cloud 1z0-1065-25 무료샘플문제 (Q27-Q32):

질문 # 27
The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.
What are two reasons why the supplier does not appear?

- A. The supplier does not have an active Purchase Order.
- B. The supplier must have a Blanket Purchase Agreement in place.
- C. The supplier has a default payment method of Check.
- D. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.
- E. The From Date field value for the Electronic payment method is a future date.

정답： D,E

질문 # 28
Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder.
What do you first need to configure in order to enable the options for the from and Reply to email addresses?

* A. Public Key Infrastructure (PKI)
* B. Business-to-Business Service (B2B)
* C. Application Development Framework (ADF)
* D. Sender Policy Framework (SPF)

정답： D

설명:
Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.
References:
How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

질문 # 29
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

정답：

설명:
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.

질문 # 30
Challenge 5
Manage Procurement Agents
Scenario:
Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.
Task
Define a Procurement Agent, where:
Procurement BU is US1 Business Unit
. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)
All default procurement actions are to be assigned and accepted as-is

정답:

설명:
See below in Explanation for each Step.
Explanation:
To define a Procurement Agent, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
* Click on the Go to Task icon to open the Manage Procurement Agents page.
* Click on the Create icon to create a new procurement agent.
* Enter the following information in the Create Procurement Agent dialog box:
* Procurement Business Unit: US1 Business Unit
* Agent: Student, PRC01
* Procurement Actions: Select all the check boxes to assign all the default procurement actions
* Click on the Save and Close button to save the procurement agent.
You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.
Or the following steps:
Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.
Here are the steps to define the Procurement Agent:
* Navigate to Manage Procurement Agents:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Procurement Agents.
* Create the Procurement Agent:
* Click on the Create icon (+ icon).
* Enter the Procurement Agent Information:
* Procurement BU: Select "US1 Business Unit".
* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue

requisitions, etc.) to you.
* Save the Procurement Agent:
* Click on the Save button.
Verification:
* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
* You can verify your assigned actions and Business Units by clicking on your record.
* You should be able to create and manage procurement transactions within the US1 Business Unit.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

질문 # 31
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 Administrator
- C. Supplier Manager
- D. Supplier Self Service Administrator

정답： A

설명：
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.
:
Oracle Fusion Supplier Portal Important Roles
Supplier Administrator (Abstract Role)
Supplier Portal Job Roles and Tasks

질문 # 32
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이 1z0-1065-25 경험은 고객의 더 낳은 직업이나, 현재의 직업에서 승진을 확실히 할 수 있도록 도울 것입니다.

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- 1z0-1065-25높은 통과율 시험대비 덤프공부 □ 1z0-1065-25최신 업데이트버전 덤프공부자료 □ 1z0-1065-25유효한 시험대비자료 □ ▷ www.itdumpskr.com ◁웹사이트를 열고《 1z0-1065-25 》를 검색하여 무료 다운로드1z0-1065-25높은 통과율 덤프자료
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- 1z0-1065-25퍼펙트 덤프문제 □ 1z0-1065-25자격증문제 ▶ 1z0-1065-25유효한 최신덤프 □ ✔ www.pass4test.net □✔□은「 1z0-1065-25 」무료 다운로드를 받을 수 있는 최고의 사이트입니다1z0-1065-25높은 통과율 시험대비 덤프공부
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- 적중율 좋은 1z0-1065-25완벽한 덤프 덤프문제 ↪ 시험 자료를 무료로 다운로드하려면「 www.dumptop.com 」을 통해" 1z0-1065-25 "를 검색하십시오1z0-1065-25최신시험후기
- www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, Disposable vapes