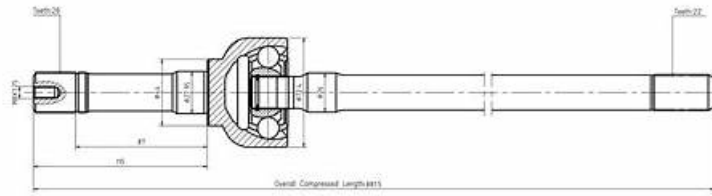# New 1D0-1065-23-D Reliable Dumps Ppt | Efficient 1D0-1065-23-D Exam Simulator Free: Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q22-Q27):

NEW QUESTION # 22
Which of the following represents the correct sequence of steps to create an approval rule in Oracle Fusion Cloud Procurement?

- A. Criteria, Actions, Attributes
- B. Attributes, Criteria, Actions
- C. Criteria, Attributes, Actions
- D. Actions, Attributes, Criteria

Answer: C

Explanation:
To create an approval rule in Oracle Fusion Cloud Procurement, the correct sequence of steps is as follows: 1. Define Criteria: Specify the conditions that must be met for the rule to be applied. 2. Define Attributes: Specify the attributes of the transaction or document that the rule applies to. 3. Define Actions: Specify the actions to be taken when the rule is triggered.

NEW QUESTION # 23
In Self Service Procurement, a user is not able to search for one of the inventory items. Identify three configuration issues that could be causing this problem.

- A. The particular item has not been marked as a ,Purchased, item within the Purchasing operational attribute group.
- B. The particular item is not part of any Procurement catalog.
- C. The particular item is not defined as a ,Transactable, item in PIM.
- D. The particular item is defined as ,BOM Enabled, in PIM.
- E. The particular item does not belong to any Purchasing Category.

Answer: A,B,E

NEW QUESTION # 24
Which of the following best describes the purpose of the Procurement application in Oracle Fusion Cloud?

- A. To manage sales and customer relationships.
- B. To monitor and report on employee performance.
- C. To handle financial planning and budgeting.
- D. To streamline and automate the procurement process.

Answer: D

Explanation:
The Procurement application in Oracle Fusion Cloud is specifically designed to streamline and automate the procurement process. It enables organizations to efficiently manage their purchasing activities, track supplier performance, and control costs. The application provides features such as requisitioning, sourcing, purchasing, receiving, and supplier management, all aimed at optimizing the procurement process.

NEW QUESTION # 25
An organization implementing Supplier Qualification Management has multiple procurement business units:
PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.Identify two setups to fulfill this requirement.

- A. Create the Qualification area-A in CORP and select the ,,Global,, check box.
- B. Create the Qualification area-B in CORP BU and select PR BU1.
- C. Create the Qualification area-A in PR BU2 and select PR BU3.
- D. Create the Qualification area-B in CORP BU and select the ,,Global,, check box.
- E. Create the question in CORP BUand select the ,,Global,, check box.

Answer: A,B

NEW QUESTION # 26
What are the benefits of effectively managing Qualifications in Oracle Fusion Cloud Procurement?

- A. Enhanced financial performance and cost savings.
- B. Increased purchasing efficiency and process automation.
- C. Streamlined contract management and compliance.
- D. Improved supplier selection and reduced risk.

Answer: D

Explanation:
Effectively managing Qualifications in Oracle Fusion Cloud Procurement provides the benefits of improved supplier selection and reduced risk. By evaluating and managing supplier qualifications, organizations can ensure that they are working with reliable and competent suppliers, reducing the risk of poor performance or non-compliance. This leads to more successful procurement

outcomes.

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