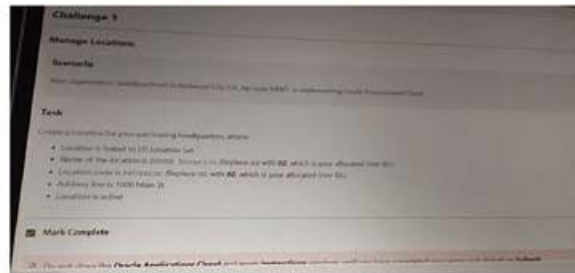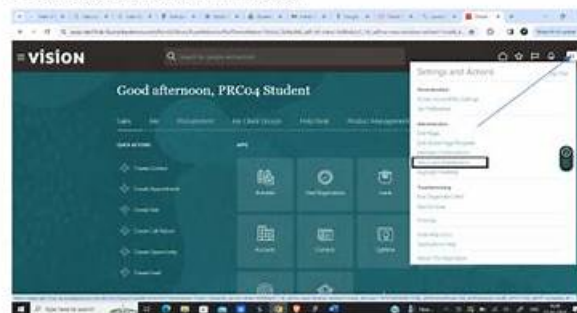# Pass Guaranteed Quiz Oracle - 1D0-1065-23-D - Authoritative Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Exam Simulator Fee

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Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q94-Q99):

NEW QUESTION # 94
Which procurement application is used for creating and submitting purchase requests?

- A. Contract Management
- B. Supplier Portal
- C. Purchase Order
- D. Requisition

Answer: D

Explanation:
The Requisition application is used for creating and submitting purchase requests. It enables employees to request goods or services needed for their job roles. Once a requisition is submitted, it goes through an approval process before a purchase order is created.

NEW QUESTION # 95
How can employees track the status of their purchase requisitions in Self Service Procurement?

- A. By contacting the procurement department directly.
- B. By checking the status on the Shopping Home Page.
- C. By reviewing the detailed budget reports.
- D. By accessing the Purchasing Dashboard.

Answer: D

Explanation:
Employees can track the status of their purchase requisitions in Self Service Procurement by accessing the Purchasing Dashboard. This dashboard provides visibility into the overall procurement process, including the status of requested items and their corresponding purchase orders.

NEW QUESTION # 96
Which of the following features is associated with the Strategic Sourcing module in Oracle Fusion Cloud Procurement?

- A. Procure-to-Pay (P2P)
- B. Supplier Relationship Management (SRM)
- C. Supplier Qualification Management (SQM)
- D. Contract Lifecycle Management (CLM)

Answer: C

Explanation:
Supplier Qualification Management (SQM) is a feature within the Supplier Qualification area of Oracle Fusion Cloud Procurement. It enables organizations to manage the qualification process for suppliers, ensuring compliance and assessing their capabilities to meet specific requirements.

NEW QUESTION # 97
While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature. Identify the prerequisite step to perform this change.

- A. Change the Provisioned to „No„ of the Procurement Offering
- B. Navigate to the „Select Feature Choices„ page of the Procurement Offering and unlock the feature.
- C. Deselect the „Enable for Implementation„ check box of the Procurement Offering.
- D. Set the implementation status to „In Progress„ of the Procurement Offering.

Answer: B

NEW QUESTION # 98
Which entity is responsible for defining and enforcing security policies within Oracle Fusion Cloud Procurement?

- A. Security policies
- B. Privileges
- C. Duty roles
- D. Job roles

Answer: A

Explanation:
Security policies are responsible for defining and enforcing the security measures within Oracle Fusion Cloud Procurement. They include rules and guidelines regarding access control, data protection, user authentication, and other security-related aspects. Security policies ensure the overall security and compliance of the system.

NEW QUESTION # 99
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