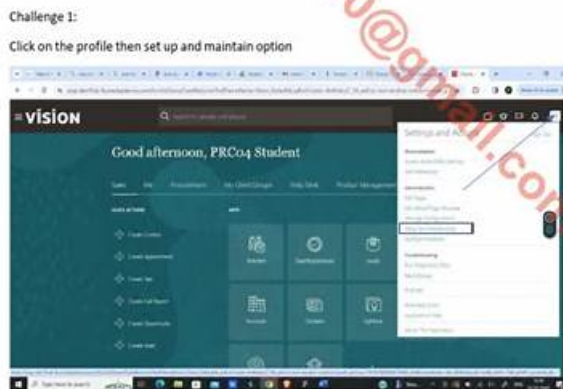
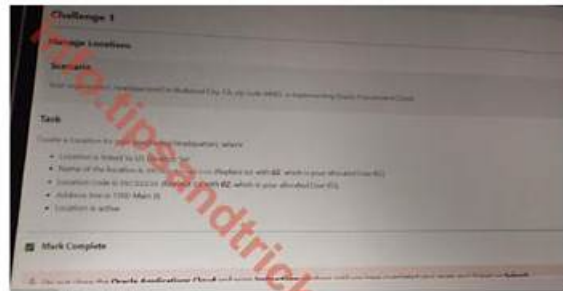


1z0-1065-25權威考題&資格考試的領導者和Oracle Oracle Fusion Cloud Procurement 2025 Implementation Professional Professional

Oracle Fusion Cloud Procurement 2025 Implementation Professional (1Z0-1065-25)



P.S. VCESoft在Google Drive上分享了免費的2026 Oracle 1z0-1065-25考試題庫：<https://drive.google.com/open?id=1vuWrWL2qFFN9tThISfaFhobNutBt9OXF>

現在很多IT專業人士都一致認為Oracle 1z0-1065-25 認證考試的證書就是登上IT行業頂峰的第一塊墊腳石。因此Oracle 1z0-1065-25認證考試是一個很多IT專業人士關注的考試。

如今在IT業裏面臨著激烈的競爭，你會感到力不從心，這是必然的。你要做的是為你的事業保駕護航，當然，你有很多選擇，我推薦VCESoft Oracle的1z0-1065-25的考試試題及答案，它是幫助你成功獲得IT認證的好幫手，所以你還在等什麼呢，去獲得新的VCESoft Oracle的1z0-1065-25的考試培訓資料吧。

>> 1z0-1065-25權威考題 <<

Oracle 1z0-1065-25權威考題是行業領先材料& 1z0-1065-25: Oracle Fusion Cloud Procurement 2025 Implementation Professional

通過1z0-1065-25考試認證，如同通過其他世界知名認證，得到國際的承認及接受，1z0-1065-25考試認證也有其廣泛的IT認證，世界各地的人們都喜歡選擇1z0-1065-25考試認證，使自己的職業生涯更加強化與成功，在VCESoft，你可以選擇適合你學習能力的產品。

最新的 Oracle Cloud 1z0-1065-25 免費考試真題 (Q34-Q39):

問題 #34

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Configure Basic Enterprise Structure
- **B. Manage Implementation Projects**
- C. Rapid Implementation Task List
- D. Manage Offerings and Features

答案: B

問題 #35

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. What is added to the response amount to calculate the transformed amount?

- A. Variable cost factors
- B. Attribute cost factors
- C. External cost factors
- D. Fixed cost factors
- **E. Internal cost factors**

答案: E

問題 #36

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

答案: A

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.

:

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 #37

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses. What are two reasons for this?

- A. Supplier responses are closed.
- **B. Suppliers were not shortlisted in the Technical stage.**
- **C. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.**
- D. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.

答案： B,C

問題 #38

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

- . Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- . Purchase basis is quantity-based for the Goods product type
- . Line type is linked to the Computer Supplies category
- . Unit is Ea

答案：

解題說明：

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
 - * Name: PRC01 Computer Goods
 - * Code: PRC01COMP
 - * Purchase Basis: Quantity
 - * Product Type: Goods
 - * Category: Computer Supplies
 - * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
 - * Go to the Global Navigation Menu.
 - * Click on Procurement.
 - * Click on Setup and Maintenance.
 - * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
 - * Click on the Create icon (+ icon).
 - * Enter the Purchasing Line Type Information:
 - * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
 - * Code: Enter "PRCXXCOMP".
 - * Purchase Basis: Select "Quantity-Based".
 - * Product Type: Select "Goods".
 - * Category: Select "Computer Supplies".
 - * Unit: Enter "Ea" (for Each).
 - * Description: (Optional) Enter a brief description of the line type.
 - * Map Accounts:
 - * Click on the Map Accounts tab.
 - * Select the appropriate accounts for the following:
 - * Inventory Asset Account
 - * Inventory Expense Account

- * Cost of Goods Sold Account
- * Click on the Save and Close button.
- * Save the Purchasing Line Type:
- * Click on the Save button.

Verification:

- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
- * You can verify the details of the line type by clicking on it.
- * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
- * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
- * Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

問題 #39

.....

如果你使用了我們的Oracle的1z0-1065-25學習資料資源，一定會減少考試的時間成本和經濟成本，有助於你順利通過考試，在你決定購買我們Oracle的1z0-1065-25之前，你可以下載我們的部門免費試題，其中有PDF版本和軟體版本，如果需要軟體版本請及時與我們客服人員索取。

最新1z0-1065-25試題: <https://www.vcesoft.com/1z0-1065-25-pdf.html>

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1z0-1065-25權威考題 - 你通過Oracle Fusion Cloud Procurement 2025 Implementation Professional的強大武器

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