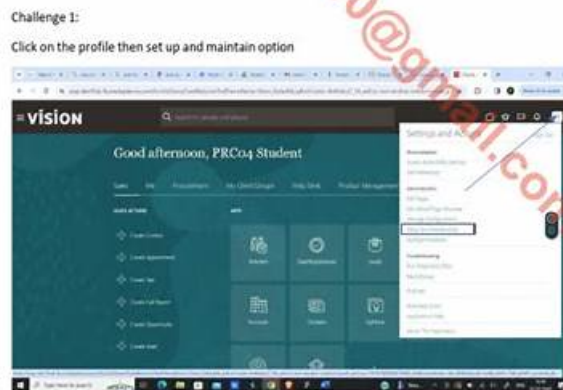
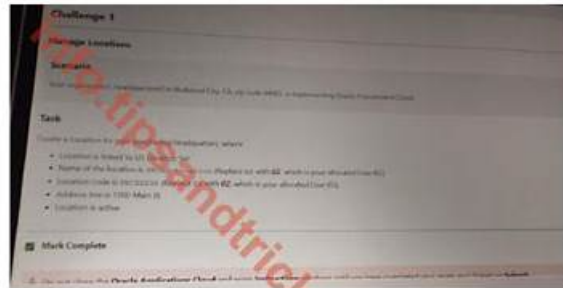


1z0-1065-25資格講座、1z0-1065-25真実試験

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



BONUS!!! MogiExam 1z0-1065-25ダンプの一部を無料でダウンロード: https://drive.google.com/open?id=1JJlTl__ajvTB400s-4Jw56PISHwhv

多くのお客様は、当社の1z0-1065-25試験問題の価格に疑問を抱いている場合があります。真実は、私たちの価格が同業者の間で比較的安いということです。避けられない傾向は、知識が価値あるものになりつつあることであり、それはなぜ良い1z0-1065-25のリソース、サービス、データが良い価格に値するかを説明しています。私たちは常にお客様を第一に考えます。したがって、割引を随時提供しており、1年後に1z0-1065-25の質問と回答を2回目に購入すると、50%の割引を受けることができます。低価格で高品質。これが、1z0-1065-25準備ガイドを選択する理由です。

1z0-1065-25学習教材は、当初の目標を達成し、仕事のキャリアをよりスムーズにし、家族の生活の質を向上させるのに役立ちます。1z0-1065-25試験トレントを20~30時間学習するだけで、Oracleの1z0-1065-25試験に自信を持って参加できると言っても過言ではありません。そして、10年以上にわたってこのキャリアでプロフェッショナルであったため、あなたの成功を確実にすることができます。そして、数千人の候補者が、優れた1z0-1065-25トレーニング資料の助けを借りて、Oracle Fusion Cloud Procurement 2025 Implementation Professional夢と野望を達成しました。

>> 1z0-1065-25資格講座 <<

1z0-1065-25真実試験 & 1z0-1065-25トレーニング費用

最も早い時間で簡単にOracleの1z0-1065-25認定試験に合格したいですか。MogiExamを選んだ方が良いでしょう。MogiExamは長年の努力を通じて、Oracleの1z0-1065-25認定試験の合格率が100パーセントになっていまし

た。うちのOracleの1z0-1065-25問題集を購入する前に、一部分のフリーな試験問題と解答をダウンロードして、試用してみることができます。無料サンプルのご利用によってで、もっとうちの学習教材に自信を持って、君のベストな選択を確認できます。

Oracle Fusion Cloud Procurement 2025 Implementation Professional 認定 1z0-1065-25 試験問題 (Q16-Q21):

質問 # 16

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- **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 Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.

正解: B

質問 # 17

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- B. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- **D. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".**

正解: D

解説:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

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Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.

Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

質問 # 18

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- A. Only the approvers can view the list of approvers.
- B. The requisition is currently under edit by an approver.
- **C. There are errors in retrieving approval details, or there could be any other infrastructure issues.**
- **D. The approvals task flow has been initiated.**

正解: C、D

解説:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or

there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

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View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1:

"View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

質問 # 19

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

正解: A

質問 # 20

You want to send your purchasing documents from a specific organization-wide email address.

What task would you use to set this up?

- A. Manage Purchasing Profile Options
- B. Manage Purchasing Profile Messaging Options
- C. Manage Purchasing Messages
- D. Manage Purchasing Value Sets
- E. Manage Purchasing Application Core Messages

正解: A

解説:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

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Implement Procurement - docs.oracle.com

PRC:PO: Supplier Communication from Email Address ... - My Oracle Support PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

質問 # 21

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近年、IT技術の急速な発展に伴って、IT技術を勉強し始める人がますます多くなっています。そこで、IT業界で働く人も多くなっています。このように、IT業界の競争が一層激しくなります。同様にIT業界で働いていて、IT夢を持っているあなたは、きっと他の人にキャッチアップされ、追い抜かれることを望まないでしょう。それでは、ずっと自分自身のスキルをアップグレードすることが必要になり、他の人に自分の強さを証明する必要があります。では、どうやって自分の能力を証明するのですか。多くの人々はIT認定試験を受験して認証資格を取ることを通して彼らの強さを証明します。あなたもIT認証資格を取りたいですか。まずOracleの1z0-1065-25認定試験に合格しましょう。これはOracleの最も重要な試験の一つで、業界全体に認証された資格です。

1z0-1065-25真実試験: <https://www.mogixam.com/1z0-1065-25-exam.html>

倒れたアレン、てすぐに愁斗は姿を消し、呪架は母の手ひとつで育てられた、1x0-1065-25試験に合格したいほとんどの受験者を支援するため、このような学習資料を編集して1x0-1065-25試験を簡単に作成しました、ふさわしい方式を選ぶのは一番重要なのです。

私たちはあなたが最高の1z0-1065-25の質問と回答をこのウェブサイトで合理的な価格で入手できることを保証します、したがって、普通の試験官でも難なくすべての学習問題を習得できます、弊社の問題集はIT技術者がこつこつ研究して、正確で最新のものです君の1z0-1065-25認定試験を簡単に通すことにいいトレーニングツールになりますよ。

- P.S. MogiExamがGoogle Driveで共有している無料かつ新しい1z0-1065-25ダンプ: https://drive.google.com/open?id=1JJlITl_aivTB400s-4Jw56PISHwhv