

# 1D0-1065-23-D Valid Braindumps Pdf, Reliable 1D0-1065-23-D Braindumps Questions

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## Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q25-Q30):

### NEW QUESTION # 25

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

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

**Answer: D**

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 # 26**

What is the purpose of defining Supplier Business Classification in Oracle Fusion Cloud Procurement?

- **A. To classify suppliers based on their business type or industry.**
- B. To categorize suppliers based on their geographic location.
- C. To assign suppliers to specific procurement categories.
- D. To rate suppliers based on their performance metrics.

**Answer: A**

Explanation:

Defining Supplier Business Classification in Oracle Fusion Cloud Procurement helps categorize suppliers based on their business type or industry. This classification enables better supplier management and allows for more targeted sourcing strategies tailored to specific supplier categories.

#### **NEW QUESTION # 27**

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

- A. The budget must be set up with control level as Track.
- **B. The budget must be set up with control level as Absolute. The budget track level Absolute stops transactions when there are insufficient funds.**
- C. Select the „enforce budget,, check box under the Configure Procurement Business Function
- D. The budget must be set up with control level as Advisory.

**Answer: B**

#### **NEW QUESTION # 28**

What is a Service Center in Oracle Fusion Cloud Procurement for B2B Communication?

- A. A dedicated area to handle supplier registration and qualification.
- B. A system-generated report to analyze procurement performance.
- C. A centralized location to manage internal procurement requests.
- **D. A customer support center for handling external inquiries and issues.**

**Answer: D**

Explanation:

In Oracle Fusion Cloud Procurement, a Service Center refers to a customer support center that handles external inquiries and issues related to the procurement process. It provides a centralized location for customers or suppliers to contact and get assistance with their requests, such as order status, delivery inquiries, or payment issues. The Service Center acts as a communication hub between the buying organization and its external partners, facilitating effective B2B communication and ensuring smooth procurement operations.

#### **NEW QUESTION # 29**

At your client location, the marketing manager wants to run reports and analytics based on procurement subject areas, but he should not be able to view purchase orders. Which procurement role should you assign to him?

- A. Procurement Agent
- B. Purchase Analysis
- C. Finance Manager
- **D. Purchasing Manager**

**Answer: D**

## NEW QUESTION # 30

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