

Score High in 1D0-1065-23-D Exam with Oracle's Exam Questions and Attain 100% Success

Introduction

Welcome to the **Mastering Exam 1D0-1065-23-D** presentation. This comprehensive guide will help you prepare *effectively* and *efficiently* for success in the exam. Get ready to gain a deep understanding of the exam topics and boost your confidence.



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We also fully consider the characteristics of the user on studying the 1D0-1065-23-D exam questions. For example, many people who choose to obtain a 1D0-1065-23-D certificate don't have a lot of time to prepare for the exam. Based on this point, our team of experts really took a lot of thought in the layout of the content. The contents of 1D0-1065-23-D Exam Materials are carefully selected by experts. We hope you can get the most effective knowledge in the shortest possible time.

Oracle Fusion Cloud Procurement 2023 Implementation Professional - Delta Sample Questions (Q138-Q143):

NEW QUESTION # 138

What is the purpose of conducting a user acceptance test (UAT) during the implementation of Oracle Fusion Cloud Procurement?

- A. To determine the reliability and availability of the system
- B. To evaluate the performance of the technical infrastructure.
- **C. To assess the system's usability and functionality from an end- user perspective.**
- D. To test and validate system configurations.

Answer: C

Explanation:

By conducting a user acceptance test (UAT), the project team evaluates the system's usability and functionality from an end-user perspective. UAT involves testing the system with real users, allowing them to explore and interact with the system to ensure that it meets their requirements and expectations. It serves as the final step to validate and confirm that the Oracle Fusion Cloud Procurement implementation is ready for production use.

NEW QUESTION # 139

What is the purpose of configuring Two-Stage negotiation in Oracle Fusion Cloud Procurement?

- A. To automate the negotiation process using predefined business rules and approval workflows.
- B. To provide buyers with multiple rounds of bidding for better price discovery and negotiation.
- **C. To split the negotiation process into two separate stages, allowing suppliers to revise their bids.**
- D. To allow for complex negotiations where detailed discussions are required before suppliers submit their final offers.

Answer: C

Explanation:

Configuring Two-Stage negotiation in Oracle Fusion Cloud Procurement allows the negotiation process to be split into two separate stages. In the first stage, suppliers submit initial bids. The buyer then reviews these bids and provides feedback to suppliers. In the second stage, suppliers are given an opportunity to revise or update their initial bids based on the buyer's feedback. This approach enables more dynamic negotiations and allows suppliers to improve their offers based on additional information or changes in requirements.

NEW QUESTION # 140

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders. In the Manage Configuration Owner Tax task, which option can achieve this?

- A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.
- **B. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.**
- C. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.
- D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- E. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.

Answer: B

NEW QUESTION # 141

What is the advantage of using Punch Out catalogs in Oracle Fusion Cloud Procurement?

- A. Enhanced security for sensitive transactions
- **B. Reduced manual effort in managing catalogs**
- C. Improved visibility into supplier performance
- D. Increased control over the purchasing process

Answer: B

Explanation:

By using Punch Out catalogs, suppliers can manage their catalogs directly within the procurement system, eliminating the need for manual catalog uploads and updates. This reduces manual effort for both suppliers and buyers, streamlining the catalog management process.

NEW QUESTION # 142

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 # 143

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