

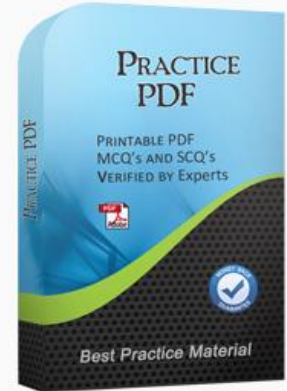
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Exam : **1D0-1065-23-D**

Title : Oracle Fusion Cloud
Procurement 2023
Implementation Professional -
Delta

Vendor : Oracle

Version : DEMO

NO.1 Which of the following is a key functionality of the 'Purchase Orders' module in Oracle Fusion Cloud Procurement?

- A. Tracking and managing supplier invoices
- B. Creating and approving supplier contracts
- C. Forecasting and planning supplier demand
- D. Creating and managing purchase agreements

Answer: D

Explanation:

The 'Purchase Orders' module in Oracle Fusion Cloud Procurement is primarily used for creating and managing purchase orders, including the creation and management of purchase agreements. It allows organizations to establish and enforce terms and conditions with suppliers, ensuring compliance and efficient procurement processes.

NO.2 Which option represents the lowest level of access control in Oracle Fusion Cloud Procurement?

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

Answer: D

Explanation:

Privileges represent the lowest level of access control in Oracle Fusion Cloud Procurement. They are specific permissions assigned to users within duty roles. Privileges determine the level of access to individual functions, such as creating, updating, or deleting specific records or documents.

NO.3 Which of the following security features is available in the Supplier Portal in Oracle Fusion Cloud Procurement?

- A. Role-based access control.
- B. All of the above.
- C. Data encryption.
- D. Two-factor authentication.

Answer: B

Explanation:

The Supplier Portal in Oracle Fusion Cloud Procurement provides various security features to ensure the confidentiality, integrity, and availability of data. It includes role-based access control, which allows administrators to assign specific roles and permissions to users based on their responsibilities. Two-factor authentication adds an extra layer of security by requiring users to provide a second form of authentication, such as a temporary code sent to their mobile device. Additionally, data encryption is utilised to protect sensitive information from unauthorized access or interception.

NO.4 What is the Supplier Products and Services Category Hierarchy in Oracle Fusion Cloud Procurement?

- A. A hierarchical structure of procurement categories for managing supplier contracts.
- B. A list of all products and services available for purchase from suppliers.

- C. A classification system for organizing suppliers based on their product offerings.
- D. A method to track the availability and pricing of products and services from suppliers.

Answer: C

Explanation:

The Supplier Products and Services Category Hierarchy in Oracle Fusion Cloud Procurement is a classification system that organizes suppliers based on their product offerings. It enables buyers to effectively search and filter suppliers based on the specific product or service they provide, making it easier to find suitable suppliers for procurement needs.

NO.5 During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- A. Enable the OTBI reports in Purchasing work area
- B. Train the buyers to navigate to ,Functional Setup Manager, to access the reports
- C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- D. Train the users to navigate to Business Intelligence applications to access the reports

Answer: A

NO.6 How can you assign Procurement agents in Oracle Fusion Cloud Procurement?

- A. By navigating to the ,Manage Procurement Agents, task in the Application Composer.
- B. By modifying the Fusion Application roles and adding the Procurement agent responsibilities.
- C. By accessing the ,Procurement Agent Console, found in the
- D. Setup and Maintenance work area.
- E. By using the ,Manage Approvals, task in the Oracle Fusion Procurement application.

Answer: C

Explanation:

To assign Procurement agents in Oracle Fusion Cloud Procurement, you can access the 'Procurement Agent Console' in the Setup and Maintenance work area. This console provides a comprehensive view of all the agents and their assignments. From here, you can manage existing agents, create new agents, and assign them to specific procurement processes or tasks. Note: Option A is incorrect because the 'Manage Procurement Agents' task in the Application Composer is used for customizing application objects and pages, not for assigning agents. Option B is incorrect because the 'Manage Approvals' task is focused on configuring approval rules and not assigning agents. Option D is incorrect because modifying the Fusion Application roles is not the recommended approach for assigning Procurement agents.

NO.7 How can employees track the status of their purchase requisitions in Self Service Procurement ?

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

Answer: B

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.

NO.8 What is the purpose of the Default Roles feature in Oracle Fusion Cloud Procurement?

- A. To automatically assign roles to buyers in the purchasing department
- B. To assign specific roles to supplier users during registration
- C. To set up default roles for all users in the procurement system
- D. To grant temporary access to additional roles for users

Answer: C

Explanation:

The Default Roles feature in Oracle Fusion Cloud Procurement is used to set up default roles for all users in the procurement system. These roles are then automatically assigned to new users based on their assigned job or position. It helps streamline user access provisioning and ensures consistent role assignments across the organization. Assigning specific roles to supplier users during registration, automatically assigning roles to buyers, and granting temporary access to additional roles are separate processes and functionalities within the system.

NO.9 Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

- A. Sourcing Project Collaborator
- B. Procurement Agent
- C. Procurement Contracts Administrator
- D. Procurement Administrator

Answer: A,C

NO.10 Which of the following features is associated with the Strategic Sourcing module in Oracle Fusion Cloud Procurement?

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

Answer: A

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.

NO.11 What is the purpose of the Intercompany Invoicing feature in Project-Driven Supply Chain?

- A. It provides insights into project billing and facilitates the creation of customer invoices.
- B. It allows for the transfer of goods or services between different legal entities within a company.
- C. It enables the consolidation of financial data across different projects within an organization.
- D. It automates the creation and submission of purchase orders for intercompany transactions.

Answer: B

Explanation:

The Intercompany Invoicing feature in Project-Driven Supply Chain enables organizations to transfer goods or services between different legal entities within the company. It simplifies the process of intercompany transactions by automating invoicing, billing, and reconciliation. This feature ensures accurate and efficient handling of intercompany transactions, enhancing overall supply chain management.

NO.12 What are the key steps in the simplified Procure to Pay (P2P) flow?

- A.** Requisitioning, Purchase Order Creation, Supplier Selection, GoodsReceipt, Payment Processing, Invoice Verification
- B.** Purchase Order Creation, Requisitioning, Supplier Selection, GoodsReceipt, Invoice Verification, Payment Processing
- C.** Supplier Selection, Purchase Order Creation, Goods Receipt, Requisitioning, Invoice Verification, Payment Processing
- D.** Requisitioning, Supplier Selection, Purchase Order Creation, Goods Receipt, Invoice Verification, Payment Processing

Answer: D

Explanation:

The simplified Procure to Pay (P2P) flow follows the order of steps as follows: 1. Requisitioning: This step involves creating a requisition for the required goods or services. 2. Supplier Selection: After creating the requisition, the appropriate supplier is selected to fulfill the order. 3. Purchase Order Creation: Once the supplier is selected, a purchase order is generated containing the details of the order. 4. Goods Receipt: Upon delivery of the goods or completion of the services, the buyer receives and verifies the goods received against the purchase order. 5. Invoice Verification: After the goods receipt, the buyer verifies the supplier's invoice against the purchase order and the actual goods received. 6. Payment Processing: The final step involves processing the payment to the supplier based on the verified invoice. Option A is the correct answer as it represents the correct sequence of steps in the simplified Procure to Pay flow.

NO.13 Which functionality is provided by the Shopping Home Page in Self Service Procurement?

- A.** Searching and shopping for items from catalogs and non- catalog sources.
- B.** Managing budgets and expense allocations.
- C.** Viewing and managing purchase orders.
- D.** Approving purchase requisitions from employees.

Answer: A

Explanation:

The Shopping Home Page in Self Service Procurement provides employees with the functionality to search and shop for items. They can browse catalogs and non-catalog sources to find and select the items they need to include in their purchase requisitions.

NO.14 Which of the following features is NOT available in the Supplier Portal in Oracle Fusion Cloud Procurement?

- A.** Supplier scorecard and performance evaluation.
- B.** Purchase order acknowledgment and confirmation.

- C. Requisition creation and approval.
- D. Supplier self-registration and profile management.

Answer: C

Explanation:

The Supplier Portal in Oracle Fusion Cloud Procurement does not provide features for requisition creation and approval. The Supplier Portal primarily focuses on facilitating supplier-related processes such as self-registration, profile management, purchase order acknowledgment, invoicing, and performance evaluation. Requisition creation and approval are typically performed by the buyers within the procurement system.

NO.15 Which of the following activities can be performed using the "Manage Supplier Profiles" feature in Oracle Fusion Cloud Procurement?

- A. Approve supplier profiles
- B. All of the above
- C. View supplier profile history
- D. Create and maintain supplier profiles

Answer: B

Explanation:

The "Manage Supplier Profiles" feature in Oracle Fusion Cloud Procurement enables procurement managers to create and maintain supplier profiles, approve them after review, and also provides a view of supplier profile history. This feature allows for efficient management of supplier information and ensures accurate supplier data within the procurement system.

NO.16 When developing training plans for Oracle Fusion Cloud Procurement implementation, what should be the primary focus?

- A. Aligning training with organizational change management strategy.
- B. Conducting comprehensive system testing.
- C. Providing detailed technical documentation for end-users.
- D. Creating user-friendly training materials.

Answer: A

Explanation:

When developing training plans for Oracle Fusion Cloud Procurement implementation, the primary focus should be on aligning training with the organizational change management strategy. This involves understanding how the implementation will impact the organization, its processes, and its employees. By aligning training with the change management strategy, the project team ensures that end-users are adequately prepared to adopt and embrace the new system, leading to a successful implementation.

NO.17 What is the purpose of configuring Two-Stage negotiation in Oracle Fusion Cloud Procurement?

- A. To allow for complex negotiations where detailed discussions are required before suppliers submit their final offers.
- B. To provide buyers with multiple rounds of bidding for better price discovery and negotiation.
- C. To automate the negotiation process using predefined business rules and approval workflows.

D. To split the negotiation process into two separate stages, allowing suppliers to revise their bids.

Answer: D

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.

NO.18 What is the purpose of a requisition in the procurement process?

A. To request goods or services

B. To receive and verify goods or services

C. To pay suppliers

D. To create purchase orders

Answer: A

Explanation:

A requisition is a formal request made by a user or department to procure specific goods or services. It initiates the procurement process by identifying the need and providing information to create a purchase order.