Oracle 1z0-1065-24 Free Updates

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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Setting up Purchasing: This section of the exam measures the skills of purchasing managers and procurement specialists. Candidates must define purchase document configurations and document styles, assign business functions to business units, create line types and change orders, assign procurement agents, set up Consigned Inventory from Supplier, and configure the Transaction Manager, Shared Service Center, and B2B Communication aspects.
Topic 2	• Understanding Project-Driven Supply Chain (PDSC): This section of the exam measures the skills of project managers and supply chain analysts. The main objective is the configuration of the Project-Driven Supply Chain, and how it connects with other Oracle Procurement functionalities.
Topic 3	• Setting up Supplier Qualification Management (SQM): This section of the exam measures the skills of compliance managers and risk assessment specialists. The focus is on configuring Questions, Qualification Areas, and Models within SQM. Candidates must set up SQM processes and effectively manage transactions, to set up supplier qualification management.
Topic 4	• Configuring Procurement Contracts: This section of the exam measures the skills of contract administrators and legal compliance officers. It involves configuring a contract terms library, creating contract terms, managing procurement contracts and approvals, and ensuring contract fulfillment.
Topic 5	• Setting up Common Procurement Functions: This section of the exam measures the skills of supplier relationship managers and master data managers. You'll need to manage supplier configurations and site assignments, define Supplier Business Classifications, set up Supplier Products and Services Category Hierarchies, and manage common procurement setups.

Topic 6	• Setting up Self-Service Procurement: This section of the exam measures the skills of end-user experience designers and catalog administrators. You'll need to understand and configure Self Service Procurement, focusing on setting up and managing catalogs effectively to enhance the end-user experience.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57
Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Digital signatures must be added.
- B. Approved contracts may not be amended.
- C. Contract authoring may only be accessed from Procurement Contracts.
- D. Contracts may be amended post approval.

Answer: D

NEW QUESTION # 58
Challenge 4
Manage Inventory Organizations
Scenario:
Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.
Task:
Create an Inventory Organization to receive procurement transactions, where:
. Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.)
. Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.)
. Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
. Item Master Organization is linked to Operations
. Item Grouping Behavior is set to Definition Organization
. Schedule is set to Operations
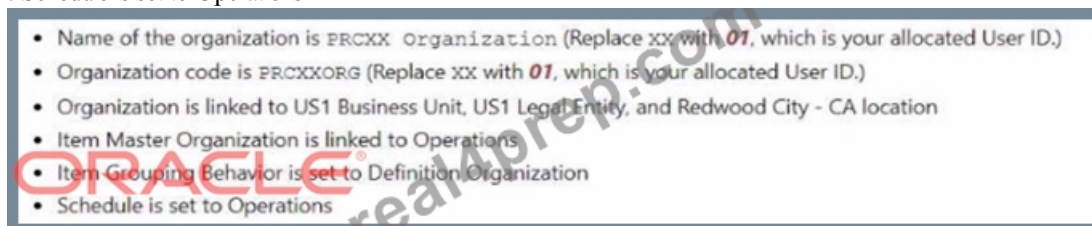
Answer:

Explanation:
See below in Explanation for each Step.
Explanation:

To create an Inventory Organization to receive procurement transactions, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.
* Click on the Go to Task icon to open the Manage Inventory Organizations page.
* Click on the Create icon to create a new inventory organization.
* Enter the following information in the Create Inventory Organization dialog box:
* Name: PRC01 Organization
* Code: PRC01ORG
* Business Unit: US1
* Legal Entity: US1
* Location: Redwood City - CA
* Item Master Organization: Operations
* Item Grouping Behavior: Definition Organization
* Schedule: Operations
* Click on the Save and Close button to save the inventory organization.
You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.
Or use the following steps:Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with 01) to receive procurement transactions.
Here are the steps to create the Inventory Organization:
* Navigate to Manage Inventory Organizations:
* Go to the Global Navigation Menu.
* Click on Supply Chain.
* Click on Setup and Maintenance.
* Click on Inventory Organizations.
* Create the Inventory Organization:
* Click on the Create icon (+ icon).
* Enter the Inventory Organization Information:
* Name: Enter "PRCXX Organization" (replace xx with 01).
* Organization Code: Enter "PRCXXORG" (replace xx with 01).
* Business Unit: Select "US1 Business Unit".
* Legal Entity: Select "US1 Legal Entity".
* Location: Select "Redwood City - CA".
* Item Master Organization: Select "Operations".
* Item Grouping Behavior: Select "Definition Organization".
* Schedule: Select "Operations".
* Description: (Optional) Enter a brief description of the inventory organization.
* Define Item Sourcing Details:
* Click on the Item Sourcing Details tab.
* Click on the Create icon (+ icon).
* Enter the item sourcing details for your organization, including:
* Picking Defaults
* Inventory Lead Time
* Supply Subinventory
* Shipping Rules
* Click on the Save and Close button.
* Save the Inventory Organization:
* Click on the Save button.
Verification:
* The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page.
* You can verify the details of the organization by clicking on it.
* The linked Business Unit, Legal Entity, Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above.
* Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping rules.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention.
* The Item Master Organization defines the organization responsible for managing item information.
* The Item Grouping Behavior determines how items are grouped for inventory purposes.
* The Schedule defines the calendar used for scheduling inventory transactions.

* Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

NEW QUESTION # 59

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Self Service Administrator
- B. Supplier Administrator
- C. Supplier Self Service Clerk
- D. Supplier Manager

Answer: C

Explanation:
The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.
The other job roles do not have the privilege to create or modify supplier user accounts.
References:
* Oracle Fusion Supplier Portal Important Roles
* Supplier Administrator (Abstract Role)
* Supplier Portal Job Roles and Tasks

NEW QUESTION # 60

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.
What are two reasons why the supplier does not appear?

- A. The supplier must have a Blanket Purchase Agreement in place.
- B. The supplier does not have an active Purchase Order.
- C. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.
- D. The From Date field value for the Electronic payment method is a future date.
- E. The supplier has a default payment method of Check.

Answer: C,D

NEW QUESTION # 61

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order $5000 of consulting services over the next year.
Which two fields can be defaulted in from the purchase order line?

- A. Functional Area
- B. Category Name
- C. Catalog
- D. Unit of Measure (UOM)
- E. Context Prompt

Answer: B,D

NEW QUESTION # 62

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