

1z0-1065-25 Test Questions Answers - Test 1z0-1065-25 Study Guide

✓ 1. Which of the following contains deoxygenated blood? 1/1

a) Left ventricle

b) Aorta

c) Right atrium ✓

d) Pulmonary veins

✓ 2. Which chamber of the heart first receives oxygenated blood? 1/1

a) Left atrium ✓

b) Right atrium

c) Left ventricle

d) Right ventricle

✓ 3. Complications of hypertension include stroke, heart attack, kidney failure and blindness: 1/1

a) True ✓

b) False

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices. After opting in, which search setup needs to be completed?

- A. Fuzzy
- B. Wildcard
- C. Elastic
- D. Stemming

Answer: C

Explanation:

To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.

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Get Started with the Responsive Self Service Procurement Application

How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

NEW QUESTION # 60

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog. Where should you select the packaging string?

- A. Master item contract
- B. Master item agreement
- C. Master item definition
- D. Item catalog category
- E. Master item catalog

Answer: C

Explanation:

The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.

References:

Oracle Procurement Cloud 20D What's New1

PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used2 Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows3 Define Items and Item Structures4 Add Packaging Strings to Items5

NEW QUESTION # 61

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions. Where should they be added to ensure they are displayed on the shopping page?

- A. Smart Form
- **B. Content Zone**
- C. Requisitioning Business Unit
- D. Punchout Catalog
- E. Procurement Business Unit

Answer: B

NEW QUESTION # 62

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Common Options for Payables and Procurement
- **B. Manage Audit Policies**
- C. Configure Procurement Business function
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Transmission Configurations

Answer: B

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

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Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 63

In Supplier Qualification management, your customer notices failures in the automatic qualification process.

Where should they look for further information to correct these?

- A. Automation Rules Infolet and Manage Automation Rules pages
- B. Supplier Qualifications Infolet and Manage Supplier Qualifications pages
- **C. Automation Errors Infolet and Manage Automation Errors pages**
- D. Supplier Registration Infolet and Manage Supplier Registration pages

Answer: C

NEW QUESTION # 64

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