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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	Provisioning Common Functions: This section of the exam measures the skills of security administrators and system administrators. It emphasizes understanding enterprise structures, application security including job roles, duty roles, and privileges, and creating business units. You'll also need to understand payables and procurement options and set up approval management for procurement.
Topic 3	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 4	Setting up the Supplier Portal: This section of the exam measures the skills of supplier portal administrators and external relations managers. The emphasis is on managing the Supplier Portal setup and maintenance. Setting up Portal Registrations, Supplier Provisioning, and Default Roles, and managing supplier business classifications and both internal and external supplier registrations.

Topic 5	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 6	Setting up Sourcing: This section of the exam measures the skills of sourcing managers and negotiation specialists. It's crucial to explain sourcing configuration objectives and maintain negotiation styles and templates. Proper sourcing configuration and the management of supplier negotiations are also essential components.
Topic 7	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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q54-Q59):

NEW QUESTION # 54

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements?

- A. You need the IT Security role to fulfill these requirements.
- B. After creating the implementation project, set the status of tasks to in Progress or Implemented.
- C. Select the Enable check box to specify the options.
- D. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- E. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.

Answer: B,C

Explanation:

When you create an implementation project, you can select the offerings and functional areas that you want to implement by selecting the Enable check box for each option. This will generate a list of setup tasks for the selected options. You can also see the status of each offering and functional area, such as Provisioned, Enabled, or Not Enabled. After creating the implementation project, you can update the status of each task to indicate the progress of the implementation. You can set the status to In Progress, Implemented, or Not Applicable. This will help you to identify the stage of each offering and functional area in the implementation project.

References:

* How You Use Implementation Projects to Manage Setup

* Oracle Fusion Applications Procurement Implementation Guide, Section 2.1: "Create Implementation Project"

NEW QUESTION # 55

Manage Locations

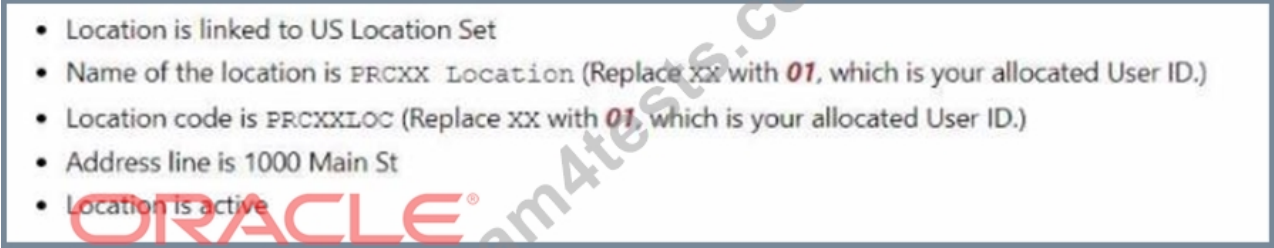
Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task 1

Create a Location for your purchasing headquarters, where:

- . Location is linked to US Location Set
- . Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- . Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- . Location is active

- 
- The screenshot shows a list of location details in a blue-bordered box. The text is as follows:
- Location is linked to US Location Set
 - Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
 - Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
 - Address line is 1000 Main St
 - Location is active
- The Oracle logo is visible in the background of the screenshot.

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
- * Click on the Go to Task icon to open the Manage Locations page.
- * Click on the Create icon to create a new location.
- * Enter the following information in the Create Location dialog box:
- * Location Set: US Location Set
- * Name: PRC01 Location
- * Code: PRC01LOC
- * Address Line 1: 1000 Main St
- * City: Redwood City
- * State: CA
- * Postal Code: 94065
- * Country: United States
- * Check the Active check box to make the location active.
- * Click on the Save and Close button to save the location.

You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.

OR use the following: Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

- * Location Set: US Location Set
- * Name: PRCXX Location (Replace xx with 01)
- * Code: PRCXXLOC (Replace xx with 01)
- * Address: 1000 Main St, Redwood City, CA, 94065
- * Status: Active

Here are the steps to create the location:

- * Navigate to Manage Locations:
- * Go to the Global Navigation Menu.
- * Click on Workforce Structures.
- * Click on Locations under My Client Groups.
- * Create the Location:
- * Click on the Create icon (+ icon).
- * Enter the Location Information:
- * Location Set: Select "US Location Set" from the dropdown list.
- * Name: Enter "PRCXX Location" (replace xx with 01).
- * Code: Enter "PRCXXLOC" (replace xx with 01).
- * Address:
- * Enter "1000 Main St" in Address Line 1.

- * Enter "Redwood City" in the City field.
- * Select "CA" from the State dropdown list.
- * Enter "94065" in the Postal Code field.
- * Status: Select "Active" from the dropdown list.
- * Save the Location:
- * Click on the Save button.

Verification:

- * The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
- * You can verify the details of the location by clicking on it.

NEW QUESTION # 56

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.

How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan
- **B. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan**
- C. Requisitioning Bus: India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- D. Requisitioning Bus: India, Singapore, and Taiwan; Procurement BU: Japan

Answer: B

NEW QUESTION # 57

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- **B. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".**
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- D. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.

Answer: B

Explanation:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

References:

- * Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.
- * Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 58

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Procurement Agents
- B. Requisitioning Business Function
- **C. Cost Factors**
- D. Document Style
- E. Change Order Template

Answer: C

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

References:

* Create Cost Factors

* REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 59

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