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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">Using AI Capabilities in Procurement: This section of the exam measures the skills of AI implementation specialists and strategic procurement leaders. They are responsible for applying AI capabilities in Oracle procurement processes. In this part, the important parts are: understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle SCM ecosystem, and using AI in Spend Classifications Sourcing processes and supplier discovery.

Topic 3	<ul style="list-style-type: none"> • Procurement Application Overview: This section of the exam measures the skills of procurement analysts and business process owners. It focuses on understanding core procurement concepts and components, particularly the Procure-to-Pay flow within Oracle's application.
Topic 4	<ul style="list-style-type: none"> • Implementing Fusion Functional Setup Manager: This section of the exam measures the skills of implementation consultants and functional setup specialists. Candidates need to explain the application implementation lifecycle using Fusion Functional Setup Manager and how to manage a procurement implementation efficiently.
Topic 5	<ul style="list-style-type: none"> • 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 6	<ul style="list-style-type: none"> • 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.
Topic 7	<ul style="list-style-type: none"> • 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 8	<ul style="list-style-type: none"> • 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 9	<ul style="list-style-type: none"> • 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 10	<ul style="list-style-type: none"> • 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 11	<ul style="list-style-type: none"> • 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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing Profile Messaging options
- **B. Manage Purchasing profile options**
- C. Manage Purchasing application core messages
- D. Manage Purchasing value sets
- E. Manage Purchasing Messages

Answer: B

NEW QUESTION # 44

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Registration Approvals
- **B. Manage Internal Supplier Profile Change Approvals**
- C. Configure Supplier Registration and Profile Change Request

Answer: B

NEW QUESTION # 45

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- **A. Configuring Oracle Fusion Cloud applications to match business needs**
- B. Setting up and maintaining data by means of the Manage Admin menu
- **C. Importing and exporting data between instances**
- D. Collecting data to populate the Order Orchestration and Planning Data repository

Answer: A,C

NEW QUESTION # 46

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

Answer: A

NEW QUESTION # 47

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- **A. Parent company supplier must be added to the supplier profile of the subsidiary company.**
- B. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- C. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- D. Parent company supplier must be added to the negotiation.

Answer: A

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