

1z0-1065-24 Exam Brain Dumps & 1z0-1065-24 Exams Training

1Z0-1065-24

- Option A : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.
- Option B : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- Option C : Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- Option D : Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.

Correct Answer: C

QUESTION: 12

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic. Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

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

Correct Answer: A,D

QUESTION: 13

Your customer has the following approval hierarchy: 1. Role: Employee; Document: Purchase Requisition; Approval Limit: \$35002. Role: Manager; Document: Purchase Requisition; Approval Limit: \$67003. Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000. Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

- Option A : Advise the employee to change the Forward-To on the requisition to the manager.

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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 5	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 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.
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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First-hand Oracle 1z0-1065-24 Exam Brain Dumps: Oracle Fusion Cloud Procurement 2024 Implementation Professional

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

uring discussions your client indicates that as they are a contract manufacturer, they need to execute supply chain activities in the context of projects.

In which offering can you opt in to a feature that enables this?

- **A. Manufacturing and Supply Chain Materials Management**
- B. Project Financial Management
- C. Project Execution Management

Answer: A

NEW QUESTION # 59

Your customer needs to be able to process negotiations, some have few lines, and some have many hundreds of lines. Which two options would help them effectively handle the negotiations that have many lines?

- A. Proxy-bidding
- B. Integration with Purchasing to generate purchasing documents
- C. Invite additional suppliers post publish
- **D. File-based data import (FBDI)**
- **E. Award lines spreadsheet**

Answer: D,E

NEW QUESTION # 60

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- **A. Category**
- **B. Catalog**
- C. Sourcing
- D. UOM
- **E. Supplier**

Answer: A,B,E

NEW QUESTION # 61

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.

Which three are application-supplied standard business classifications?

- **A. Small Business**
- B. Green Business
- C. Nonprofit Business
- D. Minority Owned
- **E. Hub Zone**
- F. ISO14001

Answer: A,E

NEW QUESTION # 62

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

Answer: D

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