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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: \$12000Purchase 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	<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.
Topic 2	<ul style="list-style-type: none">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 3	<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 4	<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 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">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 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 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 9	<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 10	<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.
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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q51-Q56):

NEW QUESTION # 51

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. Collecting data to populate the Order Orchestration and Planning Data repository
- C. Importing and exporting data between instances
- D. Setting up and maintaining data by means of the Manage Admin menu

Answer: A,C

NEW QUESTION # 52

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- A. The requisition is currently under edit by an approver.
- B. Only the approvers can view the list of approvers.
- C. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- D. The approvals task flow has been initiated.

Answer: C,D

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

References:

* View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application"

* Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 53

How does the AI-enhanced spend classification process improve procurement efficiency?

- A. By generating purchase requisitions
- B. By enhancing accuracy in categorizing spend transactions
- C. By automating supplier negotiations

Answer: B

NEW QUESTION # 54

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Manage Offerings and Features
- **B. Manage Implementation Projects**
- C. Configure Basic Enterprise Structure
- D. Rapid Implementation Task List

Answer: B

NEW QUESTION # 55

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extended period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties. Which two purchasing documents can link to this type of contract?

- A. Requisitions
- B. Negotiations
- **C. Purchase Orders**
- D. Initiatives
- **E. Agreements**

Answer: C,E

NEW QUESTION # 56

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