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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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 5	• 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 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 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 8	• 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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q72-Q77):

NEW QUESTION # 72
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. Punchout Catalog
- B. Smart Form
- C. Procurement Business Unit
- D. Requisitioning Business Unit
- E. Content Zone

Answer: E

NEW QUESTION # 73
Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The subsidiary supplier must forward the negotiation to the parent company to respond.
- B. The subsidiary supplier must request the parent supplier contact be added to the negotiation.
- C. The parent supplier must be added to the negotiation.
- D. The parent supplier must be added to the subsidiary supplier profile.

Answer: C

Explanation:
To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.
References:

* How You Invite Suppliers to Negotiations1
* Oracle Supplier Negotiations2
* Response to Negotiations3

NEW QUESTION # 74

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.
Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- B. The purchase order line is included on a Procurement Contract.
- C. The purchase order line is for catalog items.
- D. The purchase order tine is created from a punchout marketplace that does not allow the price to be changed.

Answer: B,D

Explanation:
The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.
References:
* Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".
* PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection
"Solution".

NEW QUESTION # 75

Challenge 2
Manage Business Unit
Scenario:
Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.
Task 2
Create a new Business Unit for your purchasing organization, where you need to:
. Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.)
. Assign the location previously created
. Link to the USLOCS default set

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create a new Business Unit for your purchasing organization, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.
* Click on the Go to Task icon to open the Manage Business Unit page.
* Click on the Create icon to create a new business unit.
* Enter the following information in the Create Business Unit dialog box:
* Name: PRC01 Business Unit
* Location: PRC01 Location
* Default Set: USLOCS
* Click on the Save and Close button to save the business unit.
You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by

searching for it in the Manage Business Unit page.

Or use the following Steps:Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.

Here are the steps to create the Business Unit:

* Navigate to Manage Business Units:
* Go to the Global Navigation Menu.
* Click on Setup and Maintenance.
* Click on Business Units under Common Tasks.
* Create the Business Unit:
* Click on the Create icon (+ icon).
* Enter the Business Unit Information:
* Name: Enter "PRCXX Business Unit" (replace xx with 01).
* Default Location: Select "PRCXX Location" (replace xx with 01) from the dropdown list.
* Default Set: Select "USLOCS" from the dropdown list.
* Description: (Optional) Enter a brief description of the business unit.
* Save the Business Unit:
* Click on the Save button.

Verification:

* The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.
* You can verify the details of the business unit by clicking on it.
* The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and "USLOCS," respectively.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention.
* Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and other context information from that set.

NEW QUESTION # 76

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

Answer: A,D

NEW QUESTION # 77

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