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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 7	<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 8	<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 9	<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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Your client's business requires that only Requester A is provided access to the punchout catalog and not Requester B. Which configuration fulfills this requirement?

- A. Assign the Punchout Catalog Requester role to Procurement Requester A and the Procurement Requester role to Requester B.
- B. Assign the Advanced Procurement Requester role to Requester A and the Procurement Requester role to Requester B.
- C. Set the punchout catalog content zone security to "Secured by worker" with the value Requester A and no setup for Requester B.
- D. Set the punchout catalog security on the Punchout Catalog Definition page to "Secured by worker" with the value Requester A and no setup for Requester B.

Answer: C

NEW QUESTION # 32

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. UOM

- D. Supplier
- E. Sourcing

Answer: A,B,D

NEW QUESTION # 33

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in. What could be two reasons for this?

- A. It is a public template.
- B. It is a private template where only the template owner can use it.
- C. It is a global template and the negotiation is created in the same BU as the template.
- D. The template is active at the time of creating the negotiation.
- E. The template is inactive at the time of creating the negotiation.

Answer: B,E

Explanation:

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do not always see the template that was set on the negotiation style defaulting in are:

- * The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.
- * It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.

References:

- * Create a Negotiation Template, section "Create a Negotiation Template", subsection "Default Negotiation Template".
- * Oracle Supplier Negotiations, section "Create Negotiations", subsection "Create Negotiations: Default Negotiation Template".

NEW QUESTION # 34

Challenge 4

Manage Inventory Organizations

Scenario:

Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.

Task:

Create an Inventory Organization to receive procurement transactions, where:

- . Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.)
- . Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.)
- . Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
- . Item Master Organization is linked to Operations
- . Item Grouping Behavior is set to Definition Organization
- . Schedule is set to Operations

- Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.)
- Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.)
- Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
- Item Master Organization is linked to Operations
- Item Grouping Behavior is set to Definition Organization
- Schedule is set to Operations

Answer:

Explanation:

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See below in Explanation for each Step.

Explanation:

To create an Inventory Organization to receive procurement transactions, you can follow these steps:

* Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.

* Click on the Go to Task icon to open the Manage Inventory Organizations page.

* Click on the Create icon to create a new inventory organization.

* Enter the following information in the Create Inventory Organization dialog box:

* Name: PRC01 Organization

* Code: PRC01ORG

* Business Unit: US1

* Legal Entity: US1

* Location: Redwood City - CA

* Item Master Organization: Operations

* Item Grouping Behavior: Definition Organization

* Schedule: Operations

* Click on the Save and Close button to save the inventory organization.

You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.

Or use the following steps: Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with 01) to receive procurement transactions.

Here are the steps to create the Inventory Organization:

* Navigate to Manage Inventory Organizations:

* Go to the Global Navigation Menu.

* Click on Supply Chain.

* Click on Setup and Maintenance.

* Click on Inventory Organizations.

* Create the Inventory Organization:

* Click on the Create icon (+ icon).

* Enter the Inventory Organization Information:

* Name: Enter "PRCXX Organization" (replace xx with 01).

* Organization Code: Enter "PRCXXORG" (replace xx with 01).

* Business Unit: Select "US1 Business Unit".

* Legal Entity: Select "US1 Legal Entity".

* Location: Select "Redwood City - CA".

* Item Master Organization: Select "Operations".

* Item Grouping Behavior: Select "Definition Organization".

* Schedule: Select "Operations".

* Description: (Optional) Enter a brief description of the inventory organization.

* Define Item Sourcing Details:

* Click on the Item Sourcing Details tab.

* Click on the Create icon (+ icon).

* Enter the item sourcing details for your organization, including:

* Picking Defaults

* Inventory Lead Time

* Supply Subinventory

* Shipping Rules

* Click on the Save and Close button.

* Save the Inventory Organization:

* Click on the Save button.

Verification:

* The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page.

* You can verify the details of the organization by clicking on it.

* The linked Business Unit, Legal Entity, Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above.

* Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping rules.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention.

* The Item Master Organization defines the organization responsible for managing item information.

* The Item Grouping Behavior determines how items are grouped for inventory purposes.

* The Schedule defines the calendar used for scheduling inventory transactions.

* Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

NEW QUESTION # 35

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong.

Which three are possible statuses of transactions?

- A. Stuck
- B. Warning
- C. In Progress
- D. Failed
- E. Error

Answer: A,C,D

NEW QUESTION # 36

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