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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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	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	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	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 6	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	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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q66-Q71):

NEW QUESTION # 66

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. Attribute
- **B. Internal**
- C. Variable
- D. Fixed
- E. External

Answer: B

NEW QUESTION # 67

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic. What are two reasons why the supplier does not appear?

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

Answer: A,D

NEW QUESTION # 68

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extender

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

Answer: B,C

NEW QUESTION # 69

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

Answer: A,B

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 # 70

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

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

Answer: A

NEW QUESTION # 71

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