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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 Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q60-Q65):

NEW QUESTION # 60

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Procurement Agents
- B. Document Style
- C. Change Order Template
- **D. Cost Factors**
- E. Requisitioning Business Function

Answer: D

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

References:

* Create Cost Factors

* REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 61

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

Answer: A,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 # 62

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan.

How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan
- B. Requisitioning Bus; India, Singapore, and Taiwan; Procurement BU: Japan
- **C. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan**
- D. Requisitioning Bus; India, Japan, and Singapore; Procurement BU: Japan and Taiwan

Answer: C

NEW QUESTION # 63

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

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

Answer: A,C

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

References:

* How You Create Large Negotiations, Section 1: "How You Create Large Negotiations"

* Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 64

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

- **A. Conduct Internal Surveys for Supplier Qualification**
- B. Sourcing Programs
- C. Full Supplier Profile Change Management
- D. Assess Supplier Eligibility for Sourcing

Answer: A

Explanation:

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

References:

* Conduct Internal Surveys for Supplier Qualification

* How You Conduct Internal Surveys for Supplier Qualification

* Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 65

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