

2026 1z0-1065-24 Exam Questions And Answers | High-quality 100% Free New Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Fee



2025 Latest Itcerttest 1z0-1065-24 PDF Dumps and 1z0-1065-24 Exam Engine Free Share: https://drive.google.com/open?id=19HlsqnrGbySw_-Tf8GAI-EWJbuAEQ20C

The free demo 1z0-1065-24 practice question is available for instant download. Download the Oracle 1z0-1065-24 exam dumps demo free of cost and explores the top features of Oracle 1z0-1065-24 Exam Questions and if you feel that the Oracle Fusion Cloud Procurement 2024 Implementation Professional exam questions can be helpful in 1z0-1065-24 exam preparation then take your buying decision.

More and more people hope to enhance their professional competitiveness by obtaining 1z0-1065-24 certification. However, under the premise that the pass rate is strictly controlled, fierce competition makes it more and more difficult to pass the 1z0-1065-24 examination. In order to guarantee the gold content of the 1z0-1065-24 Certification, the official must also do so. However, it is an indisputable fact that a large number of people fail to pass the 1z0-1065-24 examination each year, some of them may choose to give it up while others may still choose to insist.

>> 1z0-1065-24 Exam Questions And Answers <<

2026 Oracle 1z0-1065-24: Professional Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Questions And Answers

Technologies are changing at a very rapid pace. Therefore, the Oracle Fusion Cloud Procurement 2024 Implementation Professional in Procurement and Supply Oracle has become very significant to validate expertise and level up career. Success in the Oracle Fusion Cloud Procurement 2024 Implementation Professional examination helps you meet the ever-changing dynamics of the tech industry. To advance your career, you must register for the Oracle Fusion Cloud Procurement 2024 Implementation Professional 1z0-1065-24 in Procurement and Supply Oracle test and put all your efforts to crack the Oracle 1z0-1065-24 challenging examination.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 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"> 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 5	<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 6	<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 7	<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 8	<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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and supplier eligibility.
- **B. Assess suppliers on both pricing and qualitative aspects.**
- C. Assess suppliers on both pricing and external cost factors.
- D. Assess suppliers on both pricing and internal cost factors.

Answer: B

Explanation:

When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirementscores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing

offered, but also on how well they meet your requirements.

References:

- * Rank Suppliers Based on Composite Score of Pricing and Requirements¹
- * Oracle Supplier Negotiations²

NEW QUESTION # 69

When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier. Which is the most efficient way to achieve this?

- A. Create a negotiation by using a negotiation template with each supplier contact added.
- B. Create a negotiation and add each supplier contact to it.
- C. Create a negotiation and send it to the supplier bidder contact for forward distribution.
- **D. Create the negotiation by using a negotiation style with the appropriate supplier control selected.**

Answer: D

Explanation:

The most efficient way to send a negotiation to all supplier contacts for a supplier is to use a negotiation style that has the supplier control option of "All supplier contacts" enabled. This option allows you to automatically include all the contacts associated with a supplier when you add the supplier to the negotiation. You do not need to manually add each contact or rely on the supplier bidder contact to forward the negotiation. You can also create a negotiation template with this option enabled and use it to create a negotiation.

References:

- * Examples of Negotiation Controls, Section 1: "Examples of Negotiation Controls", Subsection: "Supplier Controls"
- * Create Supplier Negotiations from Template, Section 1: "Create Supplier Negotiations from Template"

NEW QUESTION # 70

When creating OTBI reports for supplier eligibility, in which subject area do you find Supplier Eligibility attributes? (Double check answer)

- **A. Supplier Qualification**
- B. Supplier Portal
- C. Supplier Profile
- D. Supplier
- E. Supplier Registration

Answer: A

NEW QUESTION # 71

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

ORACLE®

Answer:

Explanation:

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 # 72

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. The template is inactive at the time of creating the negotiation.
- 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. It is a public template.
- E. The template is active at the time of creating the negotiation.

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 # 73

.....

Most people are nervous and anxious to take part in the 1z0-1065-24 exam for the first time. Then it is easy for them to make mistakes. So it is important to get familiar with the real test environment. Also, the real test environment of the 1z0-1065-24 Study Materials can help you control time. After all, you must submit your practice in limited time in 1z0-1065-24 practice materials. Trust in our 1z0-1065-24 training guide, and you will get success for sure.

New 1z0-1065-24 Exam Fee: https://www.itcerttest.com/1z0-1065-24_braindumps.html

- Free PDF Authoritative Oracle - 1z0-1065-24 - Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Questions And Answers ☐ Search for (1z0-1065-24) and obtain a free download on ☐ www.dumpsmaterials.com ☐ 1z0-1065-24 Exam Lab Questions
- 1z0-1065-24 exam study material - 1z0-1065-24 exam guide files - 1z0-1065-24 latest pdf vce ☐ Search for ☀ 1z0-1065-24 ☐ ☀ ☐ and download exam materials for free through ➡ www.pdfvce.com ☐ Reliable 1z0-1065-24 Exam

Pattern

- 1z0-1065-24 Exam Lab Questions ☐ Valid 1z0-1065-24 Study Guide ☐ 1z0-1065-24 Certification Exam ☐ ☐ www.prep4sures.top ☐ is best website to obtain ☐ 1z0-1065-24 ☐ for free download ☐ Latest 1z0-1065-24 Exam Fee
- Exam Dumps 1z0-1065-24 Zip ☐ 1z0-1065-24 Exam Lab Questions ☐ 1z0-1065-24 Free Brain Dumps ☐ Search for 「 1z0-1065-24 」 and obtain a free download on (www.pdfvce.com) ☐ Original 1z0-1065-24 Questions
- Free PDF Authoritative Oracle - 1z0-1065-24 - Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Questions And Answers ☐ The page for free download of ➡ 1z0-1065-24 ☐ on ☐ www.troytecdumps.com ☐ will open immediately ☐ 1z0-1065-24 Practice Questions
- Pass 1z0-1065-24 Guaranteed ☐ New 1z0-1065-24 Dumps Pdf ☐ Real 1z0-1065-24 Question ☐ Open ✓ www.pdfvce.com ☐ ✓ ☐ enter “1z0-1065-24” and obtain a free download ☐ Cheap 1z0-1065-24 Dumps
- New 1z0-1065-24 Dumps Pdf ▶ Reliable Test 1z0-1065-24 Test ☐ 1z0-1065-24 Valid Test Format ☐ Open website ➤ www.dumpsquestion.com ☐ and search for ☐ 1z0-1065-24 ☐ for free download ☐ Valid 1z0-1065-24 Study Guide
- 1z0-1065-24 Exam Questions And Answers - Free PDF Oracle First-grade New 1z0-1065-24 Exam Fee ☐ Search for 《 1z0-1065-24 》 and download exam materials for free through ➤ www.pdfvce.com ☐ ☐ 1z0-1065-24 Practice Questions
- 100% Pass Quiz 2026 1z0-1065-24: Oracle Fusion Cloud Procurement 2024 Implementation Professional – Professional Exam Questions And Answers ☐ Download 【 1z0-1065-24 】 for free by simply searching on ➡ www.pdf dumps.com ☐ ☐ ☐ Ⓜ New 1z0-1065-24 Dumps Pdf
- Real 1z0-1065-24 Question ☐ Latest 1z0-1065-24 Exam Fee ☐ 1z0-1065-24 Practice Questions ☐ Easily obtain ☐ 1z0-1065-24 ☐ for free download through ➤ www.pdfvce.com < ☐ Reliable Test 1z0-1065-24 Test
- 1z0-1065-24 Exam Questions And Answers - 100% Pass Quiz 2026 First-grade 1z0-1065-24: New Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Fee ☐ Easily obtain ▶ 1z0-1065-24 ◀ for free download through 【 www.vce4dumps.com 】 ☐ Reliable 1z0-1065-24 Exam Pattern
- www.stes.tyc.edu.tw, motionentrance.edu.np, www.stes.tyc.edu.tw, shortcourses.russellcollege.edu.au, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, training.yoodrive.com, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, Disposable vapes

2025 Latest Itcerttest 1z0-1065-24 PDF Dumps and 1z0-1065-24 Exam Engine Free Share: https://drive.google.com/open?id=19HlsqrGbySw_-Tf8GAl-EWJbuAEQ20C