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Oracle 1Z0-1065-25 Oracle Cloud Infrastructure 2022 Implementation Professional



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**Oracle 1z0-340-22 Exam Syllabus Topics:**

Topic	Describe
Topic 1	<ul style="list-style-type: none"><li>1. Explain the documents a client customer during an implementation and the key client activities required for an implementation.</li><li>2. Troubleshoot common OCI API integration issues.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>3. Upload parent organization and child organization to a new instance and configure an Oracle data export.</li><li>4. Configure new Oracle Cloud Infrastructure data and define the tracking script integration projects.</li></ul>

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**Using 1z0-1065-25 Download, Pass The Oracle Fusion Cloud Procurement**

## 2025 Implementation Professional

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### Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q73-Q78):

#### NEW QUESTION # 73

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

**Answer: A**

#### NEW QUESTION # 74

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Self Service Administrator
- B. Supplier Customer Service Representative
- C. Supplier Sales Representative
- D. Supplier Bidder
- E. Supplier Contract Manager

**Answer: D**

Explanation:

The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.

:

Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".

Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

#### NEW QUESTION # 75

Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create the abstract controls for the negotiation
- B. Create the Configure Abstract Listing page
- C. Create a negotiation style that supports abstracts
- D. Enable the suppliers to view the Abstract Listing page
- E. Create the negotiation controls to support abstracts

**Answer: B,C**

#### NEW QUESTION # 76

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?

- A. Select the "Source from consignment" check box and set Urgent to 'Yes'\* during requisition creation through self-service.
- B. Enable all the requisition line items to be sourced from the consignment source.
- C. Assign all the requisition lines to the consignment buyer.
- **D. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.**

**Answer: D**

Explanation:

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

#### NEW QUESTION # 77

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?

After opting in which search setup needs to be completed.

- **A. Elastic**
- B. Fuzzy
- C. Stemming
- D. Wildcard

**Answer: A**

#### NEW QUESTION # 78

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