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### Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Setting up Sourcing: This section of the exam measures the skills of sourcing managers and negotiation specialists. It's crucial to explain sourcing configuration objectives and maintain negotiation styles and templates. Proper sourcing configuration and the management of supplier negotiations are also essential components.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 10	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 11	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q43-Q48):

### NEW QUESTION # 43

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Common Options for Payables and Procurement
- B. Manage Transmission Configurations
- C. Configure Procurement Business function
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Audit Policies

**Answer: E**

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

References:

- \* Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects"
- \* Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

#### NEW QUESTION # 44

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task 1

Create a Location for your purchasing headquarters, where:

- . Location is linked to US Location Set
- . Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
- . Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- . Location is active

- Location is linked to US Location Set
- Name of the location is PRCXX Location (Replace XX with 01, which is your allocated User ID.)
- Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
- Address line is 1000 Main St
- Location is active

**Answer:**

Explanation:

See below in Explanation for each Step.

Explanation:

To create a location for your purchasing headquarters, you can follow these steps:

- \* Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
- \* Click on the Go to Task icon to open the Manage Locations page.
- \* Click on the Create icon to create a new location.
- \* Enter the following information in the Create Location dialog box:
  - \* Location Set: US Location Set
  - \* Name: PRC01 Location
  - \* Code: PRC01LOC
  - \* Address Line 1: 1000 Main St
  - \* City: Redwood City
  - \* State: CA
  - \* Postal Code: 94065
  - \* Country: United States
- \* Check the Active check box to make the location active.
- \* Click on the Save and Close button to save the location.

You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.

OR use the following: Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:

- \* Location Set: US Location Set
- \* Name: PRCXX Location (Replace xx with 01)
- \* Code: PRCXXLOC (Replace xx with 01)
- \* Address: 1000 Main St, Redwood City, CA, 94065
- \* Status: Active

Here are the steps to create the location:

- \* Navigate to Manage Locations:
- \* Go to the Global Navigation Menu.
- \* Click on Workforce Structures.
- \* Click on Locations under My Client Groups.
- \* Create the Location:
- \* Click on the Create icon (+ icon).
- \* Enter the Location Information:
- \* Location Set: Select "US Location Set" from the dropdown list.
- \* Name: Enter "PRCXX Location" (replace xx with 01).
- \* Code: Enter "PRCXXLOC" (replace xx with 01).
- \* Address:
- \* Enter "1000 Main St" in Address Line 1.
- \* Enter "Redwood City" in the City field.
- \* Select "CA" from the State dropdown list.
- \* Enter "94065" in the Postal Code field.
- \* Status: Select "Active" from the dropdown list.
- \* Save the Location:
- \* Click on the Save button.

Verification:

- \* The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
- \* You can verify the details of the location by clicking on it.

#### NEW QUESTION # 45

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

**Answer: B**

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 # 46

During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins. How can you create this in the application?

- A. Create a purchase order template that supports credit lines.
- B. Create a requisition with a negative line.
- C. Create an agreement with a credit line.
- D. Create a document style that supports credit lines.

**Answer: A**

Explanation:

A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.

References:

- \* How You Create Purchase Order Lines with Negative Amounts
- \* How You Enable Creation of Purchase Order Lines with Negative Amounts
- \* Create Supplier Contracts from Negotiation Award

#### NEW QUESTION # 47

You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing application core messages
- B. Manage Purchasing value sets
- C. Manage Purchasing Profile Messaging options
- D. Manage Purchasing profile options
- E. Manage Purchasing Messages

**Answer: D**

#### NEW QUESTION # 48

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