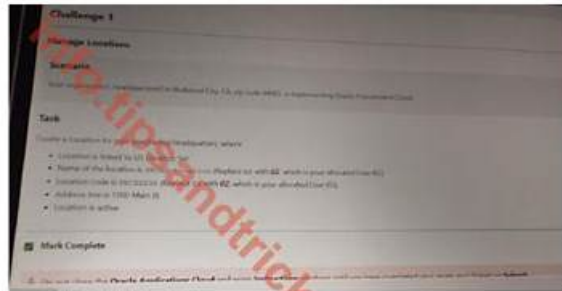


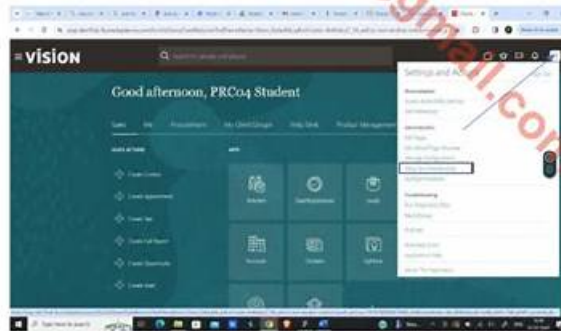
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Oracle Fusion Cloud Procurement 2025 Implementation Professional (1Z0-1065-25)



Challenge 1:

Click on the profile then set up and maintain option



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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

You have created several data security policies.

Which task in Setup and Maintenance should you use to apply the data security policies with conditions to users? (Double Check answer please)

- A. Manage Data Access for Users
- B. Manage Data Security Policies
- C. Manage Users
- **D. Manage Data Role and Security Profiles**

Answer: D

NEW QUESTION # 14

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

Answer: A

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.

:

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 # 15

Which set of areas is part of the streamlined procure-to-pay process in Oracle Fusion Cloud Procurement?

- A. Pay, Catalog, Purchase
- B. Pay, Catalog, Requisition
- C. Pay, Supplier, Purchase
- D. Pay, Supplier, Requisition
- **E. Pay, Requisition, Purchase**

Answer: E

NEW QUESTION # 16

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

- . Purchase basis is quantity-based for the Goods product type
- . Line type is linked to the Computer Supplies category
- . Unit is Ea

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
 - * Name: PRC01 Computer Goods
 - * Code: PRC01COMP
 - * Purchase Basis: Quantity
 - * Product Type: Goods
 - * Category: Computer Supplies
 - * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
 - * Go to the Global Navigation Menu.
 - * Click on Procurement.
 - * Click on Setup and Maintenance.
 - * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
 - * Click on the Create icon (+ icon).
 - * Enter the Purchasing Line Type Information:
 - * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
 - * Code: Enter "PRCXXCOMP".
 - * Purchase Basis: Select "Quantity-Based".
 - * Product Type: Select "Goods".
 - * Category: Select "Computer Supplies".
 - * Unit: Enter "Ea" (for Each).
 - * Description: (Optional) Enter a brief description of the line type.
 - * Map Accounts:
 - * Click on the Map Accounts tab.
 - * Select the appropriate accounts for the following:
 - * Inventory Asset Account
 - * Inventory Expense Account
 - * Cost of Goods Sold Account
 - * Click on the Save and Close button.
 - * Save the Purchasing Line Type:
 - * Click on the Save button.

Verification:

- * The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
- * You can verify the details of the line type by clicking on it.
- * The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
- * Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.

* Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 17

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. Category
- B. Supplier
- C. Sourcing
- D. UOM
- E. Catalog

Answer: A,B,E

NEW QUESTION # 18

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