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## Oracle 1Z0-1065-25 Oracle Fusion Cloud Procurement 2025 Implementation Professional QUESTION & ANSWERS

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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q40-Q45):

### NEW QUESTION # 40

To which two transactions does Transaction Account Builder apply?

- A. Purchase Invoices
- B. Purchase Agreements
- C. Purchase Contracts
- D. Purchase Requisitions
- E. Purchase Orders

**Answer: A,E**

### NEW QUESTION # 41

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Team Collaborator
- B. Supplier Self Service Clerk
- C. Employee
- D. Contingent Worker
- E. Procurement Requester

**Answer: E**

### NEW QUESTION # 42

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 Bidder
- C. Supplier Customer Service Representative
- D. Supplier Sales Representative
- E. Supplier Contract Manager

**Answer: B**

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 # 43

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

**Answer: C**

#### **NEW QUESTION # 44**

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is for catalog items.
- B. The purchase order line is created from a punchout marketplace that does not allow the price to be changed.
- C. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- D. The purchase order line is included on a Procurement Contract.

**Answer: B,D**

Explanation:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

:

Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

#### **NEW QUESTION # 45**

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