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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 (Q29-Q34):

NEW QUESTION # 29

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

Answer: D

NEW QUESTION # 30

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. It is a private template where only the template owner can use it.**
- B. The template is active at the time of creating the negotiation.
- 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 inactive at the time of creating the negotiation.**

Answer: A,E

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.

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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 # 31

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Manage Offerings and Features
- B. Configure Basic Enterprise Structure
- **C. Manage Implementation Projects**
- D. Rapid Implementation Task List

Answer: C

NEW QUESTION # 32

Manage Locations

Scenario:

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

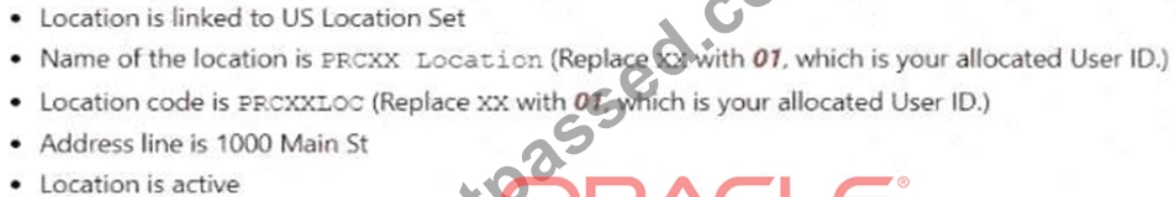
Task 1

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

- 
- The screenshot shows a list of location details within a blue-bordered box. The details are:
- 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
- The Oracle logo is visible in the bottom right corner of the screenshot.

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 # 33

You want to process negotiations with hundreds of lines.
Which two options in Sourcing enable you to process large negotiations?

- A. file-based data import (FBDI)
- B. Proxy-bidding
- C. Award lines spreadsheet
- D. Integration with Purchasing to generate purchasing documents
- E. Invite additional suppliers post publish

Answer: A,C

Explanation:

To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.

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How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 34

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