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Free Oracle 1z0-1065-24 Dumps to prepare for the Oracle Fusion Cloud Procurement 2024 Implementation Professional 1z0-1065-24 exam is a great way to gauge your progress in preparation. You can also check your progress with the help of evaluation reports. These reports will help you know where you stand in your preparation and boost your confidence.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q70-Q75):

NEW QUESTION # 70

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.

Which feature do they need to opt in to?

- A. Full Supplier Profile Change Management
- B. Assess Supplier Eligibility for Sourcing
- C. Sourcing Programs
- D. Conduct Internal Surveys for Supplier Qualification

Answer: D

Explanation:

The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification.

This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.

References:

- * Conduct Internal Surveys for Supplier Qualification
- * How You Conduct Internal Surveys for Supplier Qualification
- * Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 71

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

All default procurement actions are to be assigned and accepted as-is

- Name of the question is PRCXX_01 (Replace xx with 01, which is your allocated User ID.)
- Question level and responder type is Supplier
- Question type is multiple choice with single selection
- Question text contains, "How many years you have been in business?"
- Acceptable response text has three options: 0, 3, and 10

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To define a Procurement Agent, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
- * Click on the Go to Task icon to open the Manage Procurement Agents page.
- * Click on the Create icon to create a new procurement agent.
- * Enter the following information in the Create Procurement Agent dialog box:
 - * Procurement Business Unit: US1 Business Unit
 - * Agent: Student, PRC01
 - * Procurement Actions: Select all the check boxes to assign all the default procurement actions
- * Click on the Save and Close button to save the procurement agent.

You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.

Or the following steps:

Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.

Here are the steps to define the Procurement Agent:

- * Navigate to Manage Procurement Agents:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Procurement Agents.
- * Create the Procurement Agent:
 - * Click on the Create icon (+ icon).
 - * Enter the Procurement Agent Information:

- * Procurement BU: Select "US1 Business Unit".
 - * Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
 - * Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
 - * Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
 - * Save the Procurement Agent:
 - * Click on the Save button.
- Verification:
- * You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
 - * You can verify your assigned actions and Business Units by clicking on your record.
 - * You should be able to create and manage procurement transactions within the US1 Business Unit.
- Additional Notes:
- * Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
 - * Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
 - * Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION # 72

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 # 73

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Supplier Model
- B. Sourcing
- C. Purchasing
- D. Procurement Contracts
- E. Self Service Procurement

Answer: B,C,D

NEW QUESTION # 74

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

Answer: C

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 # 75

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