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Quiz 2026 Efficient 1z0-1065-25: Oracle Fusion Cloud Procurement 2025 Implementation Professional Brain Dumps

The Oracle Fusion Cloud Procurement 2025 Implementation Professional certification has become very popular to survive in today's difficult job market in the technology industry. Every year, hundreds of Oracle aspirants attempt the 1z0-1065-25 exam since passing it results in well-paying jobs, salary hikes, skills validation, and promotions. Lack of Real 1z0-1065-25 Exam Questions is their main obstacle during 1z0-1065-25 certification test preparation.

Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Approved contracts may not be amended.
- **B. Contracts may be amended post approval.**
- C. Digital signatures must be added.
- D. Contract authoring may only be accessed from Procurement Contracts.

Answer: B

NEW QUESTION # 15

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- B. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- **D. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".**

Answer: D

Explanation:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

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Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.

Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 16

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions.

Where should they be added to ensure they are displayed on the shopping page?

- **A. Content Zone**
- B. Requisitioning Business Unit
- C. Procurement Business Unit
- D. Smart Form
- E. Punchout Catalog

Answer: A

NEW QUESTION # 17

In Supplier Qualification management, your customer notices failures in the automatic qualification process.

Where should they look for further information to correct these?

- A. Supplier Qualifications Infolet and Manage Supplier Qualifications pages
- B. Automation Rules Infolet and Manage Automation Rules pages
- **C. Automation Errors Infolet and Manage Automation Errors pages**
- D. Supplier Registration Infolet and Manage Supplier Registration pages

Answer: C

NEW QUESTION # 18

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

Answer: A

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.

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

NEW QUESTION # 19

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