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## Outstanding Characteristics of Oracle 1z0-1065-25 Practice Material Formats

Hence, memorizing them will help you get prepared for the Oracle 1z0-1065-25 examination in a short time. The product of Exam-Killer comes in PDF, desktop practice exam software, and Oracle Fusion Cloud Procurement 2025 Implementation Professional (1z0-1065-25) web-based practice test. To give you a complete understanding of these formats, we have discussed their features below.

## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q57-Q62):

### NEW QUESTION # 57

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

**Answer: C**

## NEW QUESTION # 58

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

. Name of the question is PRCXX Q1 (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

- Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
- Description references company history
- Owning procurement BU is US1 Business Unit
- Expiration period is 10 days
- Questions and outcomes contain three options: Excellent, Average, Poor

**Answer:**

Explanation:

See below in Explanation for each Step.

Explanation:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named

"PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

- \* Navigate to Manage Supplier Qualification Questions:
- \* Go to the Global Navigation Menu.
- \* Click on Procurement.
- \* Click on Setup and Maintenance.
- \* Click on Supplier Qualification.
- \* Click on Questions.
- \* Create the Qualification Question:
- \* Click on the Create icon (+ icon).
- \* Enter the Qualification Question Information:
- \* Name: Enter "PRCXX Q1" (replace xx with 01).
- \* Question Level: Select "Supplier".
- \* Responder Type: Select "Supplier".
- \* Question Type: Select "Multiple Choice - Single Select".
- \* Question Text: Enter "How many years have you been in business?".
- \* Required: (Optional) Select "Yes" if suppliers must answer this question.
- \* Active: Select "Yes" to activate the question.
- \* Define Acceptable Responses:
- \* Click on the Add icon (+ icon) to add new response options.
- \* Enter the following response options:
- \* 0
- \* 3

\* 10

\* Save the Qualification Question:

\* Click on the Save button.

Verification:

\* The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification Questions page.

\* You can verify the question details and acceptable responses by clicking on it.

\* The question level, responder type, question type, text, required status, and active status should be displayed as specified above.

\* The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

\* Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.

\* Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.

\* You can add additional acceptable responses if needed.

\* Activating the question makes it visible to suppliers during the qualification process.

### NEW QUESTION # 59

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. Variable
- B. Fixed
- C. External
- **D. Internal**
- E. Attribute

**Answer: D**

### NEW QUESTION # 60

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.

Under which three conditions can you access this feature?

- A. The contract is in Under amendment status.
- **B. The contract is of Buy intent.**
- **C. The contract is in Draft status.**
- D. The contract is of Sell intent.
- **E. The contract is in Active status.**

**Answer: B,C,E**

Explanation:

The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:

\* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance<sup>1</sup>.

\* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions<sup>2</sup>.

\* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content<sup>3</sup>.

:

Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts" Create Procurement Contracts, Section 1: "Create Procurement Contracts"

### NEW QUESTION # 61

Your client wishes to use amount-based line items when they are ordering a service, for example, they might order \$5000 of consulting services over the next year.

Which two fields can be defaulted in from the purchase order line?

- **A. Unit of Measure (UOM)**
- B. Context Prompt
- **C. Category Name**
- D. Functional Area
- E. Catalog

**Answer: A,C**

## NEW QUESTION # 62

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