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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Setting up Sourcing: This section of the exam measures the skills of sourcing managers and negotiation specialists. It's crucial to explain sourcing configuration objectives and maintain negotiation styles and templates. Proper sourcing configuration and the management of supplier negotiations are also essential components.

Topic 2	<ul style="list-style-type: none"> Setting up the Supplier Portal: This section of the exam measures the skills of supplier portal administrators and external relations managers. The emphasis is on managing the Supplier Portal setup and maintenance. Setting up Portal Registrations, Supplier Provisioning, and Default Roles, and managing supplier business classifications and both internal and external supplier registrations.
Topic 3	<ul style="list-style-type: none"> Using AI Capabilities in Procurement: This section of the exam measures the skills of AI implementation specialists and strategic procurement leaders. They are responsible for applying AI capabilities in Oracle procurement processes. In this part, the important parts are: understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle SCM ecosystem, and using AI in Spend Classifications Sourcing processes and supplier discovery.
Topic 4	<ul style="list-style-type: none"> Setting up Self-Service Procurement: This section of the exam measures the skills of end-user experience designers and catalog administrators. You'll need to understand and configure Self Service Procurement, focusing on setting up and managing catalogs effectively to enhance the end-user experience.
Topic 5	<ul style="list-style-type: none"> Provisioning Common Functions: This section of the exam measures the skills of security administrators and system administrators. It emphasizes understanding enterprise structures, application security including job roles, duty roles, and privileges, and creating business units. You'll also need to understand payables and procurement options and set up approval management for procurement.
Topic 6	<ul style="list-style-type: none"> Setting up Purchasing: This section of the exam measures the skills of purchasing managers and procurement specialists. Candidates must define purchase document configurations and document styles, assign business functions to business units, create line types and change orders, assign procurement agents, set up Consigned Inventory from Supplier, and configure the Transaction Manager, Shared Service Center, and B2B Communication aspects.
Topic 7	<ul style="list-style-type: none"> Understanding Project-Driven Supply Chain (PDSC): This section of the exam measures the skills of project managers and supply chain analysts. The main objective is the configuration of the Project-Driven Supply Chain, and how it connects with other Oracle Procurement functionalities.
Topic 8	<ul style="list-style-type: none"> Implementing Fusion Functional Setup Manager: This section of the exam measures the skills of implementation consultants and functional setup specialists. Candidates need to explain the application implementation lifecycle using Fusion Functional Setup Manager and how to manage a procurement implementation efficiently.
Topic 9	<ul style="list-style-type: none"> Setting up Common Procurement Functions: This section of the exam measures the skills of supplier relationship managers and master data managers. You'll need to manage supplier configurations and site assignments, define Supplier Business Classifications, set up Supplier Products and Services Category Hierarchies, and manage common procurement setups.
Topic 10	<ul style="list-style-type: none"> Procurement Application Overview: This section of the exam measures the skills of procurement analysts and business process owners. It focuses on understanding core procurement concepts and components, particularly the Procure-to-Pay flow within Oracle's application.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample

Questions (Q32-Q37):

NEW QUESTION # 32

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses. What are two reasons for this?

- A. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.
- B. Supplier responses are closed.
- C. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- D. Suppliers were not shortlisted in the Technical stage.

Answer: A,D

NEW QUESTION # 33

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Wildcard
- B. Stemming
- C. Elastic
- D. Fuzzy

Answer: C

Explanation:

To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.

References:

- * Get Started with the Responsive Self Service Procurement Application
- * How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use
- * Responsive Self Service Procurement Application

NEW QUESTION # 34

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.

What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Service Provider relationship in the Requisitioning business unit setup
- B. Default Procurement BU relationship in the Requisitioning business function setup
- C. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- D. Default Requisitioning business unit relationship in the Procurement Agent setup

Answer: A

Explanation:

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

References:

- * 1: Service Provider Models - Oracle
- * 2: Implement Procurement - docs.oracle.com
- * [3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 35

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

Answer: B

NEW QUESTION # 36

How does the AI-enhanced spend classification process improve procurement efficiency?

- **A. By enhancing accuracy in categorizing spend transactions**
- B. By automating supplier negotiations
- C. By generating purchase requisitions

Answer: A

NEW QUESTION # 37

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