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Just like the saying goes, it is good to learn at another man's cost. In the process of learning, it is more important for all people to have a good command of the method from other people. The Oracle Fusion Cloud Procurement 2024 Implementation Professional exam questions from our company will help you find the good study method from other people. Using the 1z0-1065-24 Test Guide from our company, you can not only pass your exam, but also you will have the chance to learn about the different and suitable study skills. We believe these skills will be very useful for you near life.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Configuring Procurement Contracts: This section of the exam measures the skills of contract administrators and legal compliance officers. It involves configuring a contract terms library, creating contract terms, managing procurement contracts and approvals, and ensuring contract fulfillment.
Topic 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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.

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The Oracle Fusion Cloud Procurement 2024 Implementation Professional is ideal whether you're just beginning your career in open source or planning to advance your career. Moreover, the Oracle Fusion Cloud Procurement 2024 Implementation Professional also serves as a great stepping stone to earning advanced Oracle Fusion Cloud Procurement 2024 Implementation Professional. Success in the 1z0-1065-24 exam is the basic requirement to get the a good job. You get multiple career benefits after cracking the Oracle Fusion Cloud Procurement 2024 Implementation Professional. These benefits include skills approval, high-paying jobs, and promotions. Read on to find more important details about the Oracle 1z0-1065-24 Exam Questions.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q42-Q47):

NEW QUESTION # 42
When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration Date as well as attachments and notes.
Which three are application-supplier standard business classification lookup values?

- A. Hub Zone
- B. ISO 14001
- C. Nonprofit Business
- D. Minority Owned
- E. Green Business
- F. Small Business

Answer: A,D,F

NEW QUESTION # 43
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

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 # 44
Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?
After opting in which search setup needs to be completed.

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

Answer: A

NEW QUESTION # 45

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

- A. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- B. The requisition is currently under edit by an approver.
- C. The approvals task flow has been initiated.
- D. Only the approvers can view the list of approvers.

Answer: A,C

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or

"Approval details are not available".

References:

* View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application"

* Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 46

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

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

Answer: A,E

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.

References:

* How You Create Large Negotiations, Section 1: "How You Create Large Negotiations"

* Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 47

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