

100% Pass Oracle - Unparalleled Reliable 1z0-1065-25 Test Preparation



The social environment is constantly changing, and our 1z0-1065-25 guide quiz is also advancing with the times. The content of 1z0-1065-25 exam materials is constantly updated. You can save a lot of time for collecting real-time information. In order to ensure that you can see the updated 1z0-1065-25 practice prep as soon as possible, our system sends the updated information to your email address first time. In order to avoid the omission of information, please check your email regularly.

You can learn 1z0-1065-25 quiz torrent skills and theory at your own pace, and you are not necessary to waste your time on some useless books or materials and you will save more time and energy that you can complete other thing. We also provide every candidate who wants to get certification with free Demo to check our materials. No other 1z0-1065-25 Study Materials or study dumps can bring you the knowledge and preparation that you will get from the 1z0-1065-25 study materials available only from Itcerttest.

>> Reliable 1z0-1065-25 Test Preparation <<

Latest Oracle 1z0-1065-25 Mock Test - 1z0-1065-25 Exam Dumps Pdf

In the world in which the competition is constantly intensifying, owning the excellent abilities in some certain area and profound knowledge can make you own a high social status and establish yourself in the society. Passing the test 1z0-1065-25 certification can help you realize your goal and find an ideal job. Buying our 1z0-1065-25 latest question can help you pass the 1z0-1065-25 exam successfully. Just have a try on our free demo of our 1z0-1065-25 exam questions, you will love our 1z0-1065-25 study material!

Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32

In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and external cost factors.
- **B. Assess suppliers on both pricing and qualitative aspects.**
- C. Assess suppliers on both pricing and supplier eligibility.
- D. Assess suppliers on both pricing and internal cost factors.

Answer: B

Explanation:

When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirement scores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.

References:

Rank Suppliers Based on Composite Score of Pricing and Requirements¹

Oracle Supplier Negotiations²

NEW QUESTION # 33

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 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

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 # 34

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- A. Supplier Manager
- B. Supplier Administrator
- C. Supplier Self Service Administrator
- D. Supplier Self Service Clerk

Answer: D

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

:

Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 35

The Procurement Catalog Administrator can map content received from a supplier to internal values used by the application. For which three areas can they create map sets so that they may be converted to values in the Procurement business unit?

- A. UOM
- B. Category
- C. Supplier
- D. Sourcing
- E. Catalog

Answer: B,C,E

NEW QUESTION # 36

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

. Purchase basis is quantity-based for the Goods product type

. Line type is linked to the Computer Supplies category

. Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace XX with 01, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To create a new Purchasing Line Type, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
- * Click on the Go to Task icon to open the Manage Purchasing Line Types page.
- * Click on the Create icon to create a new line type.
- * Enter the following information in the Create Line Type dialog box:
- * Name: PRC01 Computer Goods
- * Code: PRC01COMP
- * Purchase Basis: Quantity
- * Product Type: Goods
- * Category: Computer Supplies
- * Unit of Measure: Ea
- * Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

- * Navigate to Manage Purchasing Line Types:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Purchasing Line Types.
- * Create the Purchasing Line Type:
- * Click on the Create icon (+ icon).
- * Enter the Purchasing Line Type Information:
- * Name: Enter "PRCXX Computer Goods" (replace xx with 01).
- * Code: Enter "PRCXXCOMP".
- * Purchase Basis: Select "Quantity-Based".
- * Product Type: Select "Goods".
- * Category: Select "Computer Supplies".
- * Unit: Enter "Ea" (for Each).
- * Description: (Optional) Enter a brief description of the line type.
- * Map Accounts:
- * Click on the Map Accounts tab.
- * Select the appropriate accounts for the following:
- * Inventory Asset Account
- * Inventory Expense Account
- * Cost of Goods Sold Account
- * Click on the Save and Close button.
- * Save the Purchasing Line Type:
- * Click on the Save button.

Verification:

* The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.

* You can verify the details of the line type by clicking on it.

* The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

* Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.

* Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.

* Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 37

.....

You do not worry about that you get false information of 1z0-1065-25 guide materials. According to personal preference and budget choice, choosing the right goods to join the shopping cart. The 3 formats of 1z0-1065-25 study materials are PDF, Software/PC, and APP/Online. Each format has distinct strength and shortcomings. We have printable PDF format prepared by experts that you can study our 1z0-1065-25 training engine anywhere and anytime as long as you have access to download. We also have installable software application which is equipped with 1z0-1065-25 simulated real exam environment.

Latest 1z0-1065-25 Mock Test: https://www.itcerttest.com/1z0-1065-25_braindumps.html

This should be the best consolation to you that you are not wasting time as you do on using free courses or any other online exam preparation support such as Itcerttest Latest 1z0-1065-25 Mock Test and so on, Only excellent learning materials such as our 1z0-1065-25 practice materials can meet the needs of the majority of candidates, and now you should make the most decision is to choose our products, Moreover we are committed to offer you with data protect act and guarantee you will not suffer from virus intrusion and information leakage after purchasing our 1z0-1065-25 guide torrent.

Problem: Slow or Poor Performance, Choose ready-made Valid 1z0-1065-25 Study Notes color palettes or select colors that match your blog. This should be the best consolation to you that you are not wasting time as you do on 1z0-1065-25 using free courses or any other online exam preparation support such as Itcerttest and so on.

Oracle 1z0-1065-25 Web-Based Practice Test Questions

Only excellent learning materials such as our 1z0-1065-25 practice materials can meet the needs of the majority of candidates, and now you should make the most decision is to choose our products.

Moreover we are committed to offer you with data protect act and guarantee you will not suffer from virus intrusion and information leakage after purchasing our 1z0-1065-25 guide torrent.

By devoting in this area so many years, we are omnipotent to solve the problems about the 1z0-1065-25 actual exam with stalwart confidence, Itcerttest has to make assured that you do not find any difficulty while working on the Oracle 1z0-1065-25 exam dumps.

- Latest Updated Reliable 1z0-1065-25 Test Preparation - Leader in Qualification Exams - Free PDF Oracle Oracle Fusion Cloud Procurement 2025 Implementation Professional ☐ Search for ➡ 1z0-1065-25 ☐ and download exam materials for free through 【 www.examdisscuss.com 】 ☐ Reliable 1z0-1065-25 Exam Tips
- Top Reliable 1z0-1065-25 Test Preparation 100% Pass | Professional 1z0-1065-25: Oracle Fusion Cloud Procurement 2025 Implementation Professional 100% Pass ☐ The page for free download of [1z0-1065-25] on ☐ www.pdfvce.com ☐ will open immediately ☐ Reliable 1z0-1065-25 Test Questions
- 2026 Reliable 1z0-1065-25 Test Preparation - Valid Oracle Latest 1z0-1065-25 Mock Test: Oracle Fusion Cloud Procurement 2025 Implementation Professional ☐ Copy URL 【 www.prepawayete.com 】 open and search for [1z0-1065-25] to download for free ☐ Reliable 1z0-1065-25 Exam Test
- Reliable 1z0-1065-25 Dumps Ppt ☐ 1z0-1065-25 Free Dump Download ☐ 1z0-1065-25 Quiz ☐ Search for { 1z0-1065-25 } and easily obtain a free download on > www.pdfvce.com < ☐ Vce 1z0-1065-25 File
- 1z0-1065-25 Latest Exam Guide ☐ 1z0-1065-25 Free Dump Download ☐ Reliable 1z0-1065-25 Test Questions ☐ Go to website ✓ www.prep4sures.top ☐ ✓ ☐ open and search for ➤ 1z0-1065-25 ☐ to download for free ☐ Reliable 1z0-1065-25 Dumps Ppt
- Updated Oracle Questions Ensure Thorough 1z0-1065-25 Exam Preparation ☐ Go to website > www.pdfvce.com < open and search for 《 1z0-1065-25 》 to download for free ☐ Test 1z0-1065-25 Collection Pdf
- Reliable 1z0-1065-25 Test Questions ☐ 1z0-1065-25 Quiz ☐ New 1z0-1065-25 Exam Practice ☐ Open ✓

[illegible]