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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none">Setting up Supplier Qualification Management (SQM): This section of the exam measures the skills of compliance managers and risk assessment specialists. The focus is on configuring Questions, Qualification Areas, and Models within SQM. Candidates must set up SQM processes and effectively manage transactions, to set up supplier qualification management.
Topic 4	<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 5	<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 6	<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 7	<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 8	<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 9	<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.
Topic 10	<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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.
- C. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.

Answer: B

NEW QUESTION # 69

You want to send your purchasing documents from a specific organization-wide email address. What task would you use to set this up?

- **A. Manage Purchasing Profile Options**
- B. Manage Purchasing Value Sets
- C. Manage Purchasing Profile Messaging Options
- D. Manage Purchasing Application Core Messages
- E. Manage Purchasing Messages

Answer: A

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

References:

- * Implement Procurement - docs.oracle.com
- * PRC:PO: Supplier Communication from Email Address ... - My Oracle Support
- * PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 70

For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and Spend Authorized suppliers.

Which task in Setup and Maintenance should you use for this purpose?

- A. Manage Server Configurations
- **B. Configure Procurement Business Function**
- C. Configure Requisitioning Business Function
- D. Configure Supplier Registration and Profile Change Request

Answer: B

NEW QUESTION # 71

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Manage Transmission Configurations
- B. Manage Common Options for Payables and Procurement
- C. Configure Procurement Business function
- **D. Manage Audit Policies**
- E. Configure Supplier Registration and Profile Change Request

Answer: D

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

References:

- * Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects"
- * Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

NEW QUESTION # 72

During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins. How can you create this in the application?

- **A. Create an agreement with a credit line.**

- B. Create a document style that supports credit lines.
- **C. Create a purchase order template that supports credit lines.**
- D. Create a requisition with a negative line.

Answer: C

Explanation:

A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the document style, such as the line types, the change order policies, the approval rules, and the communication methods.

References:







































































- * How You Create Purchase Order Lines with Negative Amounts
- * How You Enable Creation of Purchase Order Lines with Negative Amounts
- * Create Supplier Contracts from Negotiation Award

NEW QUESTION # 73

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