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The Oracle Fusion Cloud Procurement 2025 Implementation Professional 1z0-1065-25 certification offers a great opportunity for beginners and professionals to demonstrate their skills and abilities to perform a certain task. For the complete, comprehensive, for Oracle Fusion Cloud Procurement 2025 Implementation Professional 1z0-1065-25 Exam Preparation you can get assistance from Oracle Fusion Cloud Procurement 2025 Implementation Professional Exam Questions.

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

NEW QUESTION # 32

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.

How must they set this up?

- A. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- B. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- C. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- D. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".

Answer: D

Explanation:

This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.

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Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.

Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 33

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

Answer: C

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.

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1: Service Provider Models - Oracle

2: Implement Procurement - docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 35

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Inventory Organizations
- B. Manage Item Organizations
- C. Manage Project Attribute Defaults
- D. Manage Project Organization Classifications

Answer: A,D

NEW QUESTION # 36

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud

Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Change Order Template
- B. Requisitioning Business Function
- **C. Cost Factors**
- D. Document Style
- E. Procurement Agents

Answer: C

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

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Create Cost Factors

REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 37

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
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