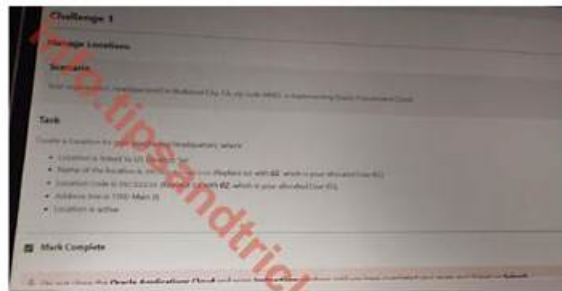


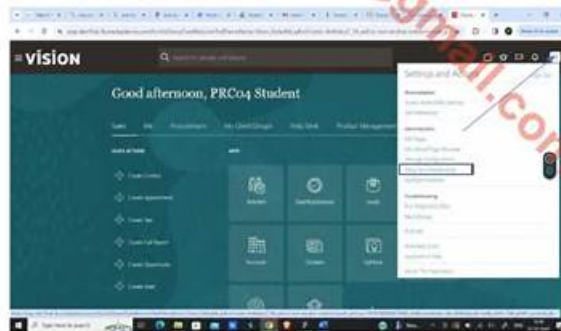
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## Oracle Fusion Cloud Procurement 2025 Implementation Professional (1Z0-1065-25)



Challenge 1:

Click on the profile then set up and maintain option



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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q21-Q26):

### NEW QUESTION # 21

When discussing potential supplier qualification questions, the customer would like to be able to map questions directly to supplier profile information.

Which two attributes can be mapped to questions in the supplier profile?

- A. Catalogs
- B. Receipts
- C. Income Tax
- D. Corporate Profile
- E. Agreements

**Answer: C,D**

### NEW QUESTION # 22

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Self Service Procurement
- B. Supplier Model
- C. Purchasing
- D. Sourcing
- E. Procurement Contracts

**Answer: C,D,E**

### NEW QUESTION # 23

You want to process negotiations with hundreds of lines.

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

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

**Answer: B,C**

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.

:

How You Create Large Negotiations, Section 1: "How You Create Large Negotiations" Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

### NEW QUESTION # 24

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.

Where should you select the packaging string?

- A. Master item contract
- B. Master item agreement
- C. Master item catalog
- D. Item catalog category
- E. Master item definition

**Answer: E**

Explanation:

The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.

References:

Oracle Procurement Cloud 20D What's New<sup>1</sup>

PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used<sup>2</sup> Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows<sup>3</sup> Define Items and Item Structures<sup>4</sup> Add Packaging Strings to Items<sup>5</sup>

### NEW QUESTION # 25

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Manage Offerings and Features
- B. Manage Implementation Projects
- C. Rapid Implementation Task List
- D. Configure Basic Enterprise Structure

**Answer: B**

### NEW QUESTION # 26

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