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## Oracle

### 1Z0-1065-25

Oracle Fusion Cloud Procurement 2025 Implementation  
Professional

### QUESTION & ANSWERS

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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q20-Q25):

### NEW QUESTION # 20

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.

Which task should you use to set this up?

- A. Manage Supplier Profile Options
- B. Manage Self Service Procurement Profile Options
- C. Manage Supplier Profile Change Request
- **D. Configure Supplier Registration and Profile Change Request**
- E. Manage Internal Supplier Registration Approvals

**Answer: D**

Explanation:

To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.

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Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request" Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

### NEW QUESTION # 21

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Configure Supplier Registration and Profile Change Request
- **B. Manage Internal Supplier Profile Change Approvals**
- C. Manage Internal Supplier Registration Approvals

**Answer: B**

### NEW QUESTION # 22

When companies are evolving, there are often mergers or acquisitions. You want the supplier contacts of the parent company to be able to only respond to the negotiations of the subsidiaries to which they have access to.

What is the setup to achieve this?

- **A. Parent company supplier must be added to the supplier profile of the subsidiary company.**
- B. Subsidiary company supplier must request for the company supplier contact to be added to the negotiation.
- C. Subsidiary company must forward the negotiation to the parent company supplier to respond.
- D. Parent company supplier must be added to the negotiation.

**Answer: A**

### NEW QUESTION # 23

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

- A. The contract is in amendment status
- **B. The contract is of Buy intent.**
- C. The contract is of sell intent.
- **D. The contract is in Active status.**
- E. The contract is in Draft status.

**Answer: B,D**

#### NEW QUESTION # 24

What is the difference between Prospective and Spend Authorized suppliers?

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

**Answer: C**

#### NEW QUESTION # 25

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