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Oracle 1z0-1065-22 Exam Syllabus Topics:

Topic	Details
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Topic 2	<ul style="list-style-type: none"> • Configure Oracle Fusion Middleware, internal and external services, and protocols • Create and Deploy and Change Object, and create Provisioning agent • Configure Ingress and egress approval, SubPage Settings, Queue Messages, The Stage P2P • Configure Ingress and egress approval
Topic 3	<ul style="list-style-type: none"> • Set up SOA Processes and manage them, including Initiatives, Processes, Provision of Applications, and Object Models • Manage Ingress and egress approval, and Stage of site assignment
Topic 4	<ul style="list-style-type: none"> • Set up Provisioning of Oracle Fusion Middleware from Supplier, The Ingress Manager, Internal Service Center, B2B Communication • Define Provisioning Configuration and Document Styles

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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q38-Q43):

NEW QUESTION # 38

What is created when you post a valued goods receipt for consumable materials?

- A. Material ledger document
- B. Commitment
- C. Controlling document
- D. Vendor invoice document

Answer: C

Explanation:

When you post a valued goods receipt for consumable materials (materials not destined for stock but for a specific cost object), the system generates a controlling document to record the financial impact on the relevant account assignment object, such as a cost center, internal order, or project. This ensures that the costs of the consumed materials are accurately reflected in management accounting.

Why other options are incorrect

- A. Commitment: A commitment represents a future obligation to pay and is typically created when the purchase order is saved, not at the time of the goods receipt.
- B. Vendor invoice document: This document is generated during the invoice verification stage, which occurs after the goods receipt when the supplier's invoice is received and processed.
- C. Material ledger document: While related to material valuation and inventory management, it is not the direct result of a goods receipt for consumable materials, as these items are immediately expensed to a cost object rather than tracked as valued stock.

NEW QUESTION # 39

Which of the following is a permitted hierarchical structure for Management Accounting in the SAP S/4HANA enterprise structure?

- A. A controlling area is assigned to an operating concern.
- B. A controlling area is assigned to a plant.
- C. An operating concern is assigned to a company code.
- D. An operating concern is assigned to a controlling area.

Answer: A

NEW QUESTION # 40

You purchase raw materials with a purchase order against a cost center. During which process step are financial accounting documents posted?

- A. Approval of purchase requisition
- B. Inbound delivery to warehouse
- C. Post valued goods receipt
- D. Save purchase order

Answer: C

NEW QUESTION # 41

Which master records are directly assigned to a company code?

Note: There are 2 correct answers to this question.

- A. Fixed asset
- B. Material

- C. Cost center
- D. Activity type

Answer: A,C

NEW QUESTION # 42

What information do you maintain for a general ledger account on company code level?

- A. Account type
- B. Account number
- C. Account currency
- D. Account group

Answer: C

NEW QUESTION # 43

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