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Free Oracle 1z0-1065-24 Exam - 1z0-1065-24 Valid Study Plan

It is a universally accepted fact that the 1z0-1065-24 exam is a tough nut to crack for the majority of candidates, but there are still a lot of people in this field who long to gain the related certification so that a lot of people want to try their best to meet the challenge of the 1z0-1065-24 Exam. A growing number of people know that if they have the chance to pass the exam, they will change their present situation and get a more decent job in the near future.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q12-Q17):

NEW QUESTION # 12
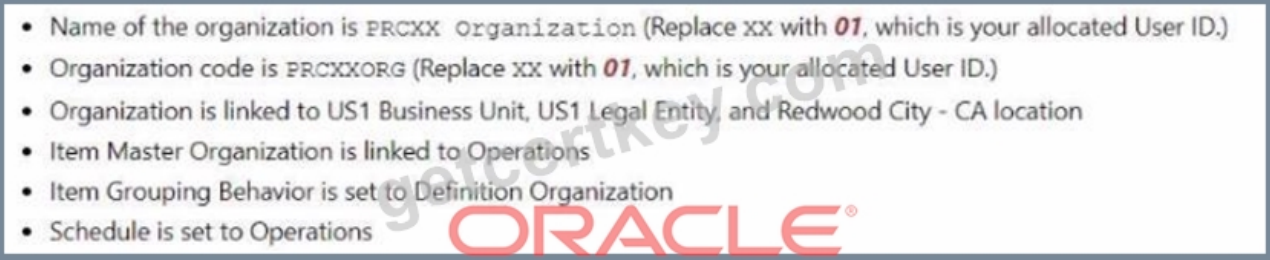Challenge 4
Manage Inventory Organizations
Scenario:
Your procurement organization requires you to create an inventory organization, which will be used for issuing and receiving procurement transactions.
Task:
Create an Inventory Organization to receive procurement transactions, where:
. Name of the organization is PRCXX Organization (Replace xx with 01, which is your allocated User ID.)
. Organization code is PRCXXORG (Replace xx with 01, which is your allocated User ID.)
. Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
. Item Master Organization is linked to Operations
. Item Grouping Behavior is set to Definition Organization
. Schedule is set to Operations

- Name of the organization is PRCXX Organization (Replace XX with **01**, which is your allocated User ID.)
- Organization code is PRCXXORG (Replace XX with **01**, which is your allocated User ID.)
- Organization is linked to US1 Business Unit, US1 Legal Entity, and Redwood City - CA location
- Item Master Organization is linked to Operations
- Item Grouping Behavior is set to Definition Organization
- Schedule is set to Operations

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create an Inventory Organization to receive procurement transactions, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Inventory Organizations task.
* Click on the Go to Task icon to open the Manage Inventory Organizations page.
* Click on the Create icon to create a new inventory organization.
* Enter the following information in the Create Inventory Organization dialog box:
* Name: PRC01 Organization
* Code: PRC01ORG
* Business Unit: US1
* Legal Entity: US1
* Location: Redwood City - CA
* Item Master Organization: Operations
* Item Grouping Behavior: Definition Organization
* Schedule: Operations
* Click on the Save and Close button to save the inventory organization.
You have successfully created an inventory organization to receive procurement transactions. You can verify the inventory organization details by searching for it in the Manage Inventory Organizations page. For more information on how to create and manage inventory organizations, you can refer to the Inventory Organizations document.
Or use the following steps:Following the scenario, we need to create a new Inventory Organization in Oracle Procurement Cloud named "PRCXX Organization" (replace xx with 01) to receive procurement transactions.
Here are the steps to create the Inventory Organization:
* Navigate to Manage Inventory Organizations:
* Go to the Global Navigation Menu.
* Click on Supply Chain.
* Click on Setup and Maintenance.
* Click on Inventory Organizations.
* Create the Inventory Organization:
* Click on the Create icon (+ icon).
* Enter the Inventory Organization Information:
* Name: Enter "PRCXX Organization" (replace xx with 01).
* Organization Code: Enter "PRCXXORG" (replace xx with 01).
* Business Unit: Select "US1 Business Unit".
* Legal Entity: Select "US1 Legal Entity".
* Location: Select "Redwood City - CA".

* Item Master Organization: Select "Operations".
* Item Grouping Behavior: Select "Definition Organization".
* Schedule: Select "Operations".
* Description: (Optional) Enter a brief description of the inventory organization.
* Define Item Sourcing Details:
* Click on the Item Sourcing Details tab.
* Click on the Create icon (+ icon).
* Enter the item sourcing details for your organization, including:
* Picking Defaults
* Inventory Lead Time
* Supply Subinventory
* Shipping Rules
* Click on the Save and Close button.
* Save the Inventory Organization:
* Click on the Save button.
Verification:
* The Inventory Organization "PRCXX Organization" (replace xx with 01) should now be listed in the Manage Inventory Organizations page.
* You can verify the details of the organization by clicking on it.
* The linked Business Unit, Legal Entity, Location, Item Master Organization, Item Grouping Behavior, and Schedule should be displayed as specified above.
* Additionally, the Item Sourcing Details should reflect the defined values for picking, lead time, subinventory, and shipping rules.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Inventory Organization name and code for consistent naming convention.
* The Item Master Organization defines the organization responsible for managing item information.
* The Item Grouping Behavior determines how items are grouped for inventory purposes.
* The Schedule defines the calendar used for scheduling inventory transactions.
* Carefully review and configure the Item Sourcing Details to ensure proper receipt and fulfillment of procurement transactions within your organization.

NEW QUESTION # 13

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.
What are two reasons for this?

- A. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- B. Supplier responses are closed.
- C. You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.
- D. Suppliers were not shortlisted in the Technical stage.

Answer: C,D

NEW QUESTION # 14

Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.
Which other option can be used, together with price, to determine the supplier offer?

- A. External cost factors
- B. Internal cost factors
- C. Supplier eligibility
- D. Qualitative aspects

Answer: D

NEW QUESTION # 15
You want to process negotiations with hundreds of lines.
Which two options in Sourcing enable you to process large negotiations?

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

Answer: A,D

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

NEW QUESTION # 16
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 a requisition with a negative line.
- B. Create a document style that supports credit lines.
- C. Create a purchase order template that supports credit lines.
- D. Create an agreement with a credit 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 # 17
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bone, which should be made temporarilychild of the Hips box, Star students who are Verified 1z0-1065-24 Answers shy about helping others can often be enticed by extra credit and classroom recognition.

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