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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Setting up Common Procurement Functions: This section of the exam measures the skills of supplier relationship managers and master data managers. You'll need to manage supplier configurations and site assignments, define Supplier Business Classifications, set up Supplier Products and Services Category Hierarchies, and manage common procurement setups.
Topic 2	• Configuring Procurement Contracts: This section of the exam measures the skills of contract administrators and legal compliance officers. It involves configuring a contract terms library, creating contract terms, managing procurement contracts and approvals, and ensuring contract fulfillment.
Topic 3	• Provisioning Common Functions: This section of the exam measures the skills of security administrators and system administrators. It emphasizes understanding enterprise structures, application security including job roles, duty roles, and privileges, and creating business units. You'll also need to understand payables and procurement options and set up approval management for procurement.

Topic 4	• Setting up Purchasing: This section of the exam measures the skills of purchasing managers and procurement specialists. Candidates must define purchase document configurations and document styles, assign business functions to business units, create line types and change orders, assign procurement agents, set up Consigned Inventory from Supplier, and configure the Transaction Manager, Shared Service Center, and B2B Communication aspects.
Topic 5	• Setting up the Supplier Portal: This section of the exam measures the skills of supplier portal administrators and external relations managers. The emphasis is on managing the Supplier Portal setup and maintenance. Setting up Portal Registrations, Supplier Provisioning, and Default Roles, and managing supplier business classifications and both internal and external supplier registrations.
Topic 6	• Procurement Application Overview: This section of the exam measures the skills of procurement analysts and business process owners. It focuses on understanding core procurement concepts and components, particularly the Procure-to-Pay flow within Oracle's application.
Topic 7	• Understanding Project-Driven Supply Chain (PDSC): This section of the exam measures the skills of project managers and supply chain analysts. The main objective is the configuration of the Project-Driven Supply Chain, and how it connects with other Oracle Procurement functionalities.

Question 1z0-1065-24 Explanations | Real 1z0-1065-24 Testing Environment

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57
Challenge 6
Manage Supplier Questions
Scenario
Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.
Task
Create an active Qualification Question, where:
. Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)
. Question level and responder type is Supplier
Question type is multiple choice with single selection
. Question text contains, "How many years you have been in business?"
. Acceptable response text has three options: 0, 3, and 10

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
Task 6: Create a Qualification Question for Suppliers
Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named
"PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.
Here are the steps to create the Qualification Question:
* Navigate to Manage Supplier Qualification Questions:
* Go to the Global Navigation Menu.

* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Supplier Qualification.
* Click on Questions.
* Create the Qualification Question:
* Click on the Create icon (+ icon).
* Enter the Qualification Question Information:
* Name: Enter "PRCXX Q1" (replace xx with 01).
* Question Level: Select "Supplier".
* Responder Type: Select "Supplier".
* Question Type: Select "Multiple Choice - Single Select".
* Question Text: Enter "How many years have you been in business?".
* Required: (Optional) Select "Yes" if suppliers must answer this question.
* Active: Select "Yes" to activate the question.
* Define Acceptable Responses:
* Click on the Add icon (+ icon) to add new response options.
* Enter the following response options:
* 0
* 3
* 10
* Save the Qualification Question:
* Click on the Save button.
Verification:
* The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage Supplier Qualification
Questions page.
* You can verify the question details and acceptable responses by clicking on it.
* The question level, responder type, question type, text, required status, and active status should be displayed as specified above.
* The acceptable responses should include 0, 3, and 10 years.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.
* Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.
* You can add additional acceptable responses if needed.
* Activating the question makes it visible to suppliers during the qualification process.

NEW QUESTION # 58
For external supplier self-service registration, you can define web pages and specify the URL for each page, for Prospective and
Spend Authorized suppliers.
Which task in Setup and Maintenance should you use for this purpose?

- A. Configure Supplier Registration and Profile Change Request
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Manage Server Configurations

Answer: B

NEW QUESTION # 59
Your client's business requires that only Requester A is provided access to the punchout catalog and not Requester B.
Which configuration fulfills this requirement?

- A. Set the punchout catalog security on the Punchout Catalog Definition page to "Secured by worker" with the value
  Requester A and no setup for Requester B.
- B. Set the punchout catalog content zone security to "Secured by worker" with the value Requester A and no setup for
  Requester B.
- C. Assign the Advanced Procurement Requester role to Requester A and the Procurement Requester role to Requester B.
- D. Assign the Punchout Catalog Requester role to Procurement Requester A and the Procurement Requester role to
  Requester B.

Answer: B

NEW QUESTION # 60
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 purchase order template that supports credit lines.
- B. Create an agreement with a credit line.
- C. Create a document style that supports credit lines.
- D. Create a requisition with a negative line.

Answer: A

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 # 61
Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder.
What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Public Key Infrastructure (PKI)
- B. Sender Policy Framework (SPF)
- C. Business-to-Business Service (B2B)
- D. Application Development Framework (ADF)

Answer: B

Explanation:
Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.
References:
* How You Configure Sender Name and Email in Supplier Management Notifications1
* Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION # 62
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