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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Setting up Supplier Qualification Management (SQM): This section of the exam measures the skills of compliance managers and risk assessment specialists. The focus is on configuring Questions, Qualification Areas, and Models within SQM. Candidates must set up SQM processes and effectively manage transactions, to set up supplier qualification management.
Topic 3	• Setting up Self-Service Procurement: This section of the exam measures the skills of end-user experience designers and catalog administrators. You'll need to understand and configure Self Service Procurement, focusing on setting up and managing catalogs effectively to enhance the end-user experience.
Topic 4	• 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.
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	• 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 7	• Using AI Capabilities in Procurement: This section of the exam measures the skills of AI implementation specialists and strategic procurement leaders. They are responsible for applying AI capabilities in Oracle procurement processes. In this part, the important parts are: understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle SCM ecosystem, and using AI in Spend Classifications Sourcing processes and supplier discovery.
Topic 8	• 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 9	• Setting up Sourcing: This section of the exam measures the skills of sourcing managers and negotiation specialists. It's crucial to explain sourcing configuration objectives and maintain negotiation styles and templates. Proper sourcing configuration and the management of supplier negotiations are also essential components.
Topic 10	• Implementing Fusion Functional Setup Manager: This section of the exam measures the skills of implementation consultants and functional setup specialists. Candidates need to explain the application implementation lifecycle using Fusion Functional Setup Manager and how to manage a procurement implementation efficiently.

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practice materials for your reference. Here are the respective features and detailed disparities of our 1z0-1065-24 practice materials. Pdf version- it is legible to read and remember, and support customers' printing request, so you can have a print and practice in papers. Software version-It support simulation test system, and times of setup has no restriction. Remember this version support Windows system users only. App online version-Be suitable to all kinds of equipment or digital devices. Be supportive to offline exercise on the condition that you practice it without mobile data.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25
Challenge 3
Manage Purchasing Line Types
Scenario:
Your business unit requires a new line type for purchasing transactions.
Task3:
Create a new Purchasing Line Type, where:
. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
Code is PRCXXCOMP
. Purchase basis is quantity-based for the Goods product type
. Line type is linked to the Computer Supplies category
. Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace XX with **01**, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create a new Purchasing Line Type, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
* Click on the Go to Task icon to open the Manage Purchasing Line Types page.
* Click on the Create icon to create a new line type.
* Enter the following information in the Create Line Type dialog box:
* Name: PRC01 Computer Goods
* Code: PRC01COMP
* Purchase Basis: Quantity
* Product Type: Goods
* Category: Computer Supplies
* Unit of Measure: Ea
* Click on the Save and Close button to save the line type.
You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.
Or use the following:
Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named
"PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.
Here are the steps to create the Purchasing Line Type:
* Navigate to Manage Purchasing Line Types:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Purchasing Line Types.
* Create the Purchasing Line Type:
* Click on the Create icon (+ icon).

* Enter the Purchasing Line Type Information:
* Name: Enter "PRCXX Computer Goods" (replace xx with 01).
* Code: Enter "PRCXXCOMP".
* Purchase Basis: Select "Quantity-Based".
* Product Type: Select "Goods".
* Category: Select "Computer Supplies".
* Unit: Enter "Ea" (for Each).
* Description: (Optional) Enter a brief description of the line type.
* Map Accounts:
* Click on the Map Accounts tab.
* Select the appropriate accounts for the following:
* Inventory Asset Account
* Inventory Expense Account
* Cost of Goods Sold Account
* Click on the Save and Close button.
* Save the Purchasing Line Type:
* Click on the Save button.
Verification:
* The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
* You can verify the details of the line type by clicking on it.
* The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
* Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
* Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 26

In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.
Which three are application-supplied standard business classifications?

- A. Nonprofit Business
- B. ISO14001
- C. Hub Zone
- D. Small Business
- E. Minority Owned
- F. Green Business

Answer: C,D

NEW QUESTION # 27

Which seeded role must be associated with a supplier user account for the supplier to be able to respond to invited negotiations?

- A. Supplier Customer Service Representative
- B. Supplier Contract Manager
- C. Supplier Self Service Administrator
- D. Supplier Bidder
- E. Supplier Sales Representative

Answer: D

Explanation:
The seeded role that must be associated with a supplier user account for the supplier to be able to respond to invited negotiations is Supplier Bidder. This role grants the supplier user the ability to view and respond to negotiations, create and manage responses, and view award decisions. The other roles are not relevant for this purpose.
References:

* Supplier Administrator (Abstract Role) - Oracle, section "Supplier Bidder (Abstract Role)".
* Set Up Supplier Roles - Oracle, section "Supplier Bidder Role".

NEW QUESTION # 28

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?

- A. The parent supplier must be added to the subsidiary supplier profile.
- B. The subsidiary supplier must forward the negotiation to the parent company to respond.
- C. The parent supplier must be added to the negotiation.
- D. The subsidiary supplier must request the parent supplier contact be added to the negotiation.

Answer: C

Explanation:
To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.
References:
* How You Invite Suppliers to Negotiations1
* Oracle Supplier Negotiations2
* Response to Negotiations3

NEW QUESTION # 29

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.
Under which three conditions can you access this feature?

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

Answer: A,B,D

Explanation:
The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:
* The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance1.
* The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions2.
* The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content3.
References:
* Share Contracts, Section 1: "Share Contracts"
* Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts"
* Create Procurement Contracts, Section 1: "Create Procurement Contracts"

NEW QUESTION # 30

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