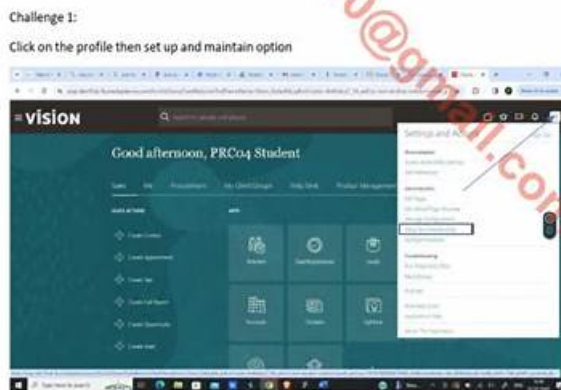
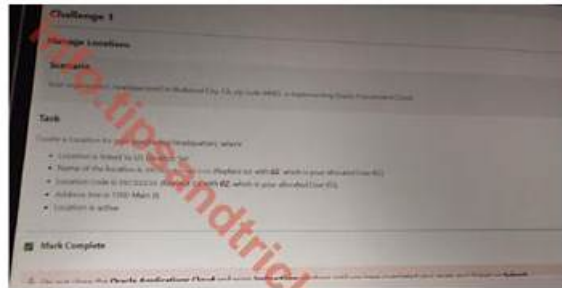


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Oracle Fusion Cloud Procurement 2025 Implementation Professional (1Z0-1065-25)



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問題 #50

Challenge 7

Manage Qualification Areas

Scenario

Your procurement organization needs to group and organize qualification questions into a hierarchical structure.

Task

Create an active Qualification Area to hold the qualification question created previously, where:

- . Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
- . Description references company history
- . Owning procurement BU is US1 Business Unit
- Expiration period is 10 days
- . Questions and outcomes contain three options: Excellent, Average, Poor

- Name of the model is **PRCXX Model 1** (Replace xx with **01**, which is your allocated User ID.)
- Owning procurement BU is US1 Business Unit
- Model contains a 10-day expiration reminder
- Model is linked to the Qualification Area defined earlier

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答案:

解題說明:

See below in Explanation for each Step.

Explanation:

Task 7: Create a Qualification Area for Supplier Questions

Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named "PRCXX Area 1" (replace xx with 01) to organize the previously created supplier question.

Here are the steps to create the Qualification Area:

- * Navigate to Manage Qualification Areas:
- * Go to the Global Navigation Menu.
- * Click on Procurement.
- * Click on Setup and Maintenance.
- * Click on Supplier Qualification.
- * Click on Areas.
- * Create the Qualification Area:
- * Click on the Create icon (+ icon).
- * Enter the Qualification Area Information:
- * Name: Enter "PRCXX Area 1" (replace xx with 01).
- * Description: Enter a brief description, such as "Company History and Experience".
- * Owning Procurement BU: Select "US1 Business Unit".
- * Expiration Period: Enter "10" in the Days field. This defines how long a supplier's responses will be valid before requiring re-evaluation.
- * Default Qualification Owner: (Optional) Select a user who will be automatically assigned as the owner for newly created qualifications associated with this area.
- * Active: Select "Yes" to activate the area.
- * Add Qualification Questions:
- * Click on the Questions and Outcomes icon.
- * Select the previously created supplier question "PRCXX Q1" (replace xx with 01).
- * Click on the Add icon (+ icon) to add it to the area.
- * Define Outcomes:
- * Click on the Outcomes tab.
- * Click on the Create icon (+ icon) to define possible outcomes for the area.
- * Enter three outcome options:
- * Excellent
- * Average
- * Poor
- * Assign a score or weight to each outcome if desired.
- * Save the Qualification Area:
- * Click on the Save button.

Verification:

- * The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.
- * You can verify the area details, description, and associated supplier question by clicking on it.
- * The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.

Additional Notes:

- * Make sure to replace "xx" with your allocated User ID (01) in the area name for consistent naming convention.
- * The expiration period determines how often suppliers need to update their information for this area.
- * Adding a default qualification owner simplifies the assignment process for new qualifications.
- * Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

問題 #51

When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.

Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is for catalog items.
- **B. The purchase order line is created from a punchout marketplace that does not allow the price to be changed.**
- C. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.
- **D. The purchase order line is included on a Procurement Contract.**

答案: B,D

解題說明:

The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.

:

Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".

PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

問題 #52

During the implementation, several policies regarding mobile phones, purchasing laptops, and travel have been created and assigned to a category for browsing, but they are not being shown in purchase requisitions.

Where should they be added to ensure they are displayed on the shopping page?

- A. Punchout Catalog
- B. Smart Form
- **C. Content Zone**
- D. Requisitioning Business Unit
- E. Procurement Business Unit

答案: C

問題 #53

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- **A. Importing and exporting data between instances**
- **B. Configuring Oracle Fusion Cloud applications to match business needs**
- C. Setting up and maintaining data by means of the Manage Admin menu
- D. Collecting data to populate the Order Orchestration and Planning Data repository

答案: A,B

問題 #54

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in.

What could be two reasons for this?

- A. The template is inactive at the time of creating the negotiation.
- B. It is a global template and the negotiation is created in the same BU as the template.
- C. It is a private template where only the template owner can use it.
- D. It is a public template.
- E. The template is active at the time of creating the negotiation.

答案: A,C

解題說明:

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do not always see the template that was set on the negotiation style defaulting in are:

* The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.

* It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.

:

Create a Negotiation Template, section "Create a Negotiation Template", subsection "Default Negotiation Template".

Oracle Supplier Negotiations, section "Create Negotiations", subsection "Create Negotiations: Default Negotiation Template".

問題 #55

.....

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