1z0-1065-24 Study Guide & 1z0-1065-24 Exam Torrent & 1z0-1065-24 Certification Training

2025 Latest BraindumpsVCE 1z0-1065-24 PDF Dumps and 1z0-1065-24 Exam Engine Free Share: https://drive.google.com/open?id=16uKpl-Wgj8d1l7atTsnuJCJgMyN6MOGu

To develop a new study system needs to spend a lot of manpower and financial resources, first of all, essential, of course, is the most intuitive skill learning materials, to some extent this greatly affected the overall quality of the learning materials. Our Oracle Fusion Cloud Procurement 2024 Implementation Professional study training dumps do our best to find all the valuable reference books, then, the product we hired experts will carefully analyzing and summarizing the related materials, such as: Oracle 1z0-1065-24 exam, eventually form a complete set of the review system. Experts before starting the compilation of " the 1z0-1065-24 Latest Questions ", has put all the contents of the knowledge point build a clear framework in mind, though it needs a long wait, but product experts and not give up, but always adhere to the effort, in the end, they finished all the compilation. So, you're lucky enough to meet our 1z0-1065-24 test guide l, and it's all the work of the experts. If you want to pass the qualifying exam with high quality, choose our products. We are absolutely responsible for you. Don't hesitate!

The one badge of 1z0-1065-24 certificate will increase your earnings and push you forward to achieve your career objectives. Are you ready to accept this challenge? Looking for the simple and easiest way to pass the 1z0-1065-24 certification exam? If your answer is yes then you do not need to get worried. Just visit the Oracle 1z0-1065-24 Pdf Dumps and explore the top features of 1z0-1065-24 test questions. If you feel that Oracle Fusion Cloud Procurement 2024 Implementation Professional 1z0-1065-24 exam questions can be helpful in exam preparation then download Oracle Fusion Cloud Procurement 2024 Implementation Professional 1z0-1065-24 updated questions and start preparation right now.

>> Dumps 1z0-1065-24 Vce <<

1z0-1065-24 Valid Test Blueprint | Exam 1z0-1065-24 Training

If you want to get a desirable opposition and then achieve your career dream, you are a right place now. Our 1z0-1065-24 Study Tool can help you pass the exam. So, don't be hesitate, choose the 1z0-1065-24 test torrent and believe in us. Let's strive to our dreams together. Life is short for us, so we all should cherish our life. The 1z0-1065-24 test torrent can let users in a short time, accurately grasp the proposition trend of each year, doing all effects in the process of the difficulties in the hot, user's weak link and targeted training, and exercise the user's solving problem ability, eventually achieve the objectives of the pass Oracle Fusion Cloud Procurement 2024 Implementation Professional qualification test.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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 8	• 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 9	• 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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q34-Q39):

NEW QUESTION # 34
Challenge 5
Manage Procurement Agents
Scenario:
Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage
procurement transactions.
Task
Define a Procurement Agent, where:
Procurement BU is US1 Business Unit
. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)
All default procurement actions are to be assigned and accepted as-is

- 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:
To define a Procurement Agent, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
* Click on the Go to Task icon to open the Manage Procurement Agents page.
* Click on the Create icon to create a new procurement agent.
* Enter the following information in the Create Procurement Agent dialog box:
* Procurement Business Unit: US1 Business Unit
* Agent: Student, PRC01
* Procurement Actions: Select all the check boxes to assign all the default procurement actions
* Click on the Save and Close button to save the procurement agent.
You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.
Or the following steps:
Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.
Here are the steps to define the Procurement Agent:
* Navigate to Manage Procurement Agents:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Procurement Agents.
* Create the Procurement Agent:
* Click on the Create icon (+ icon).
* Enter the Procurement Agent Information:
* Procurement BU: Select "US1 Business Unit".
* Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
* Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
* Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
* Save the Procurement Agent:
* Click on the Save button.
Verification:
* You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
* You can verify your assigned actions and Business Units by clicking on your record.
* You should be able to create and manage procurement transactions within the US1 Business Unit.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
* Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
* Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

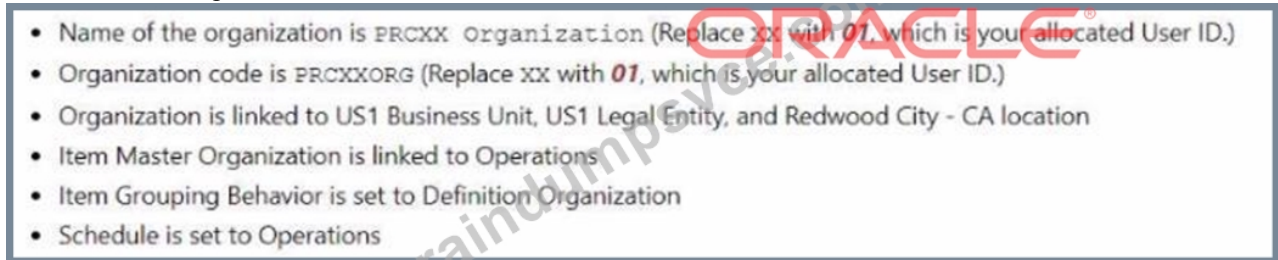**NEW QUESTION # 35**
Challenge 4
Manage Inventory Organizations

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 # 36

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.
Which two could be reasons for the approvals not being displayed?

- A. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- B. The approvals task flow has been initiated.
- C. The requisition is currently under edit by an approver.
- D. Only the approvers can view the list of approvers.

Answer: A,B

Explanation:
The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.
One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or
"Approval details are not available".
References:
* View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application"
* Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 37

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.
Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification, and Procurement Foundation
- B. Sourcing, Supplier Qualification, and Purchasing
- C. Sourcing, Supplier Qualification, and Negotiations
- D. Sourcing, Supplier Qualification
- E. Sourcing, Supplier Qualification, and Procurement Contracts

Answer: C

NEW QUESTION # 38

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.
Which task should you use to set this up?

- A. Manage Supplier Profile Change Request
- B. Manage Supplier Profile Options
- C. Manage Self Service Procurement Profile Options
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Internal Supplier Registration Approvals

Answer: D

Explanation:
To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.
References:
* Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier Registration and Supplier Profile Change Request"
* Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change Request"

NEW QUESTION # 39

......

With each passing year, there's a slight change in the format of 1z0-1065-24 exam. BraindumpsVCE has put in a lot of effort in bringing to you the latest 1z0-1065-24 questions, all by the current exam standards set by the Oracle. All the Oracle Fusion Cloud Procurement 2024 Implementation Professional (1z0-1065-24) questions have been thoroughly checked to check their validity and to make sure we provide our candidates with the updated exam content.

1z0-1065-24 Valid Test Blueprint: https://www.braindumpsvce.com/1z0-1065-24_exam-dumps-torrent.html

- Oracle 1z0-1065-24 PDF Format for Easy Access 🔲 Easily obtain 🔲 1z0-1065-24 🔲 for free download through ▷ www.pass4test.com ◁ !!1z0-1065-24 Reliable Dumps Ebook
- 100% Pass 2026 High-quality Oracle Dumps 1z0-1065-24 Vce 🔲 Open website 🔲 www.pdfvce.com 🔲 and search for ▶ 1z0-1065-24 ◀ for free download 🔲1z0-1065-24 Latest Exam Notes
- 1z0-1065-24 New Study Plan 🔲 Latest 1z0-1065-24 Exam Bootcamp 🔲 Exam Topics 1z0-1065-24 Pdf 🔲 Search for ✔ 1z0-1065-24 🔲✔🔲 and download it for free immediately on 《 www.troytecdumps.com 》 🔲1z0-1065-24 Reliable Dumps Ppt
- Free PDF Quiz Oracle - Reliable Dumps 1z0-1065-24 Vce 🔲 Search on 🔲 www.pdfvce.com 🔲 for ➡ 1z0-1065-24 🔲 to obtain exam materials for free download 🔲Reliable 1z0-1065-24 Exam Price
- 1z0-1065-24 Dumps - Oracle Fusion Cloud Procurement 2024 Implementation Professional Exam Questions [2026] 🔲 Easily obtain 「 1z0-1065-24 」 for free download through 🔲 www.vce4dumps.com 🔲 🔲1z0-1065-24 Latest Exam Notes
- Dumps 1z0-1065-24 Vce - Realistic 2026 Oracle Oracle Fusion Cloud Procurement 2024 Implementation Professional Valid Test Blueprint Pass Guaranteed 🔲 🔲 www.pdfvce.com 🔲 is best website to obtain ⇒ 1z0-1065-24 ⇐ for free download 🔲1z0-1065-24 Reliable Dumps Ebook
- 100% Pass Quiz 2026 High Pass-Rate 1z0-1065-24: Dumps Oracle Fusion Cloud Procurement 2024 Implementation

Professional Vce 🔒 Download ➥ 1z0-1065-24 🔒 for free by simply entering 🔒 www.prepawaypdf.com 🔒 website 🔒 🔒1z0-1065-24 Pass4sure

- 1z0-1065-24 Reliable Dumps Ebook 🔒 Reliable 1z0-1065-24 Exam Labs 🔒 Reliable 1z0-1065-24 Exam Labs 🔒 🔒 www.pdfvce.com 🔒 is best website to obtain 🔒 1z0-1065-24 🔒 for free download 🔒Reliable 1z0-1065-24 Exam Price
- Free PDF Quiz 2026 Oracle 1z0-1065-24: Oracle Fusion Cloud Procurement 2024 Implementation Professional First-grade Dumps Vce 🔒 Search for ➥ 1z0-1065-24 🔒 and obtain a free download on 【 www.examcollectionpass.com 】 🔒 🔒1z0-1065-24 Reliable Dumps Ppt
- Exam 1z0-1065-24 Consultant 🔒 1z0-1065-24 New Study Plan 🔒 Reliable 1z0-1065-24 Exam Price ↩ Simply search for 🔒 1z0-1065-24 🔒 for free download on ➤ www.pdfvce.com 🔒 🔒Reliable 1z0-1065-24 Exam Price
- 1z0-1065-24 Pdf Dumps 🔒 Latest 1z0-1065-24 Exam Materials 🔒 1z0-1065-24 Pdf Dumps 🔒 Search for ▷ 1z0-1065-24 ◁ on ⇒ www.testkingpass.com ⇐ immediately to obtain a free download 🔒Valid 1z0-1065-24 Dumps Demo
- myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, courses.younghands.org, patrajiacademy.education, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, Disposable vapes

2025 Latest BraindumpsVCE 1z0-1065-24 PDF Dumps and 1z0-1065-24 Exam Engine Free Share:
https://drive.google.com/open?id=16uKpl-Wgj8d1l7atTsnuJCJgMyN6MOGu