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Oracle 1z0-1065-25 Oracle Procurement Exam 2025 Implementation Professional



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**Oracle 1z0-1065-25 Exam Syllabus Topics:**

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Supplier Organization Management (SOM)</li><li>• Procurement Organization Overview</li><li>• Contract Acquisition for Procurement</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Oracle Supplier Inquiries - distribution, internal and external supplier inquiries</li><li>• Create Line Types and Change Orders, and assign Procurement agents</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Configure Negotiation and award approval, Supplier Self-Service, Global Messages, Two Stage RFQ</li><li>• Special Handling configuration information</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• Set up SOA Processes and manage Transactions, including Invoices, Receipts, Evaluation of Alternatives, and Qualification</li><li>• Manage Supplier configuration and Supplier site management</li></ul>
Topic 5	<ul style="list-style-type: none"><li>• Set up Environment of Catalog Inventory Item Supplier, The Supplier Manager, Request Service Center, B2B Communication</li><li>• Define Purchase Document Configuration and Document Styles</li></ul>

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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q17-Q22):

### NEW QUESTION # 17

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.

Where should you select the packaging string?

- A. Item catalog category
- B. Master item contract
- C. Master item catalog
- D. Master item agreement
- E. Master item definition

**Answer: E**

Explanation:

The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.

References:

Oracle Procurement Cloud 20D What's New<sup>1</sup>

PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used<sup>2</sup> Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows<sup>3</sup> Define Items and Item Structures<sup>4</sup> Add Packaging Strings to Items<sup>5</sup>

### NEW QUESTION # 18

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 requisition is currently under edit by an approver.
- C. Only the approvers can view the list of approvers.
- D. The approvals task flow has been initiated.

**Answer: A,D**

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".

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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 # 19

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extended period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties. Which two purchasing documents can link to this type of contract?

- A. Negotiations
- B. Requisitions
- C. Purchase Orders
- D. Agreements
- E. Initiatives

**Answer: C,D**

#### NEW QUESTION # 20

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

**Answer: C,D,E**

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 performance<sup>1</sup>.

\* 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 conditions<sup>2</sup>.

\* 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 content<sup>3</sup>.

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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 # 21

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

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

**Answer: B,E**

#### NEW QUESTION # 22

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