

# Pass Guaranteed Quiz 1z0-1065-25 - Oracle Fusion Cloud Procurement 2025 Implementation Professional–Valid Reliable Exam Labs



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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q39-Q44):

### NEW QUESTION # 39

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.

- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.
- C. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.

**Answer: C**

#### **NEW QUESTION # 40**

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Project Organization Classifications
- B. Manage Inventory Organizations
- C. Manage Project Attribute Defaults
- D. Manage Item Organizations

**Answer: A,B**

#### **NEW QUESTION # 41**

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

**Answer: D,E**

#### **NEW QUESTION # 42**

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Configure Supplier Registration and Profile Change Request
- B. Manage Internal Supplier Profile Change Approvals
- C. Manage Internal Supplier Registration Approvals

**Answer: B**

#### **NEW QUESTION # 43**

You should regularly run reports to protect against fraud.

Which task do you use to select the attributes to be monitored for a supplier model?

- A. Configure Procurement Business function
- B. Manage Audit Policies
- C. Configure Supplier Registration and Profile Change Request
- D. Manage Transmission Configurations
- E. Manage Common Options for Payables and Procurement

**Answer: B**

Explanation:

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts,

and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

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Overview of Audit Configuration, Section 2.1: "Enable Auditing for Business Objects" Supplier Profile Audit History Setup and Reporting, Section 1: "Supplier Profile Audit History Setup and Reporting"

## NEW QUESTION # 44

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