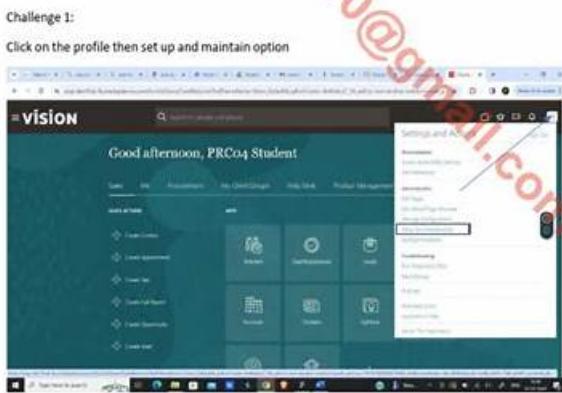
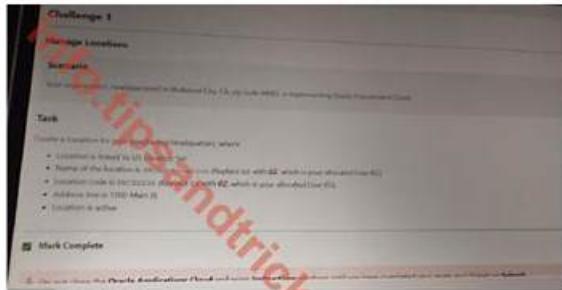


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## Oracle Fusion Cloud Procurement 2025 Implementation Professional (1Z0-1065-25)



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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample

## Questions (Q48-Q53):

### NEW QUESTION # 48

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 # 49

When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation. What is added to the response amount to calculate the transformed amount?

- A. External cost factors
- B. Variable cost factors
- C. Attribute cost factors
- D. Fixed cost factors
- E. Internal cost factors

**Answer: E**

#### NEW QUESTION # 50

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

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

**Answer: A,C**

#### NEW QUESTION # 51

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder. What do you first need to configure in order to enable the options for the from and Reply to email addresses?

- A. Business-to-Business Service (B2B)
- B. Public Key Infrastructure (PKI)
- C. Application Development Framework (ADF)
- D. Sender Policy Framework (SPF)

**Answer: D**

Explanation:

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender's identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

[How You Configure Sender Name and Email in Supplier Management Notifications](#)  
[1 Configure Purchase Order Email Approval Notifications Using Reports](#)  
[2](#)

#### NEW QUESTION # 52

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 # 53

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