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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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 3	• Using AI Capabilities in Procurement: This section of the exam measures the skills of AI implementation specialists and strategic procurement leaders. They are responsible for applying AI capabilities in Oracle procurement processes. In this part, the important parts are: understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle SCM ecosystem, and using AI in Spend Classifications Sourcing processes and supplier discovery.
Topic 4	• 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.
Topic 5	• 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 6	• 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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?

- A. Workflow Composer
- B. Appearance Composer
- C. Application Composer
- **D. Page Composer**
- E. Structure Composer

Answer: D

Explanation:

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

References:

* Modify the Requisitions Page Layout Using Page Composer, Section 1: "Modify the Requisitions Page Layout Using Page Composer"

* Page Composer, Section 1: "Page Composer"

NEW QUESTION # 30

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

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

Answer: A,C

NEW QUESTION # 31

You want to send your purchasing documents from a specific organization-wide email address. What task would you use to set this up?

- A. Manage Purchasing Value Sets
- **B. Manage Purchasing Profile Options**
- C. Manage Purchasing Profile Messaging Options
- D. Manage Purchasing Messages
- E. Manage Purchasing Application Core Messages

Answer: B

Explanation:

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

References:

* Implement Procurement - docs.oracle.com

* PRC:PO: Supplier Communication from Email Address ... - My Oracle Support

* PRC:PO: Sending Purchase Order (PO) Email ... - My Oracle Support

NEW QUESTION # 32

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

Answer: A,B

Explanation:

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.

References:

* 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".

NEW QUESTION # 33

Your organization has its headquarters in India, and has three manufacturing facilities in Japan, Singapore, and Taiwan. The raw material requirements for these three manufacturing units are consolidated and procured from Japan. How should you model this scenario in Oracle Fusion Cloud Procurement?

- A. Requisitioning Bus: India, Japan, and Taiwan; Procurement BU: India and Japan
- B. Requisitioning Bus: India, Japan, and Singapore; Procurement BU: Japan and Taiwan
- C. Requisitioning Bus: India, Singapore, and Taiwan; Procurement BU: Japan
- **D. Requisitioning Bus: Japan, Singapore, and Taiwan; Procurement BU: Japan**

Answer: D

NEW QUESTION # 34

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