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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Implementing Fusion Functional Setup Manager: This section of the exam measures the skills of implementation consultants and functional setup specialists. Candidates need to explain the application implementation lifecycle using Fusion Functional Setup Manager and how to manage a procurement implementation efficiently.
Topic 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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 8	• 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 9	• Setting up Purchasing: This section of the exam measures the skills of purchasing managers and procurement specialists. Candidates must define purchase document configurations and document styles, assign business functions to business units, create line types and change orders, assign procurement agents, set up Consigned Inventory from Supplier, and configure the Transaction Manager, Shared Service Center, and B2B Communication aspects.
Topic 10	• 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 11	• 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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q12-Q17):

NEW QUESTION # 12
In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extender 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. Requisitions
- B. Purchase Orders

- C. Agreements
- D. Initiatives
- E. Negotiations

Answer: B,C

NEW QUESTION # 13
In Sourcing, on which option is the ranking based when you set Overall Ranking Method to "Composite scoring"?

- A. Assess suppliers on both pricing and supplier eligibility.
- B. Assess suppliers on both pricing and internal cost factors.
- C. Assess suppliers on both pricing and external cost factors.
- D. Assess suppliers on both pricing and qualitative aspects.

Answer: D

Explanation:
When you set the Overall Ranking Method to Composite scoring, you can assess suppliers on both pricing and qualitative aspects. Qualitative aspects include requirements such as technical capabilities, other commercial considerations, or risk. You can assign weights to requirement sections, including pricing, and calculate a composite score for each supplier based on their response amount and requirementscores. The composite score is a combination of the relative score for pricing and the weighted requirement score. The higher the composite score, the higher the overall rank. This way, you can rank suppliers not just based on the best pricing offered, but also on how well they meet your requirements.
References:
* Rank Suppliers Based on Composite Score of Pricing and Requirements1
* Oracle Supplier Negotiations2

NEW QUESTION # 14
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 Messaging Options
- C. Manage Purchasing Messages
- D. Manage Purchasing Profile Options
- E. Manage Purchasing Application Core Messages

Answer: D

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 # 15
In relation to Supplier Business Classification lookups, many standard lookup values are provided by the application. These application-supplied standard business classifications are displayed by default in the FBDi Supplier Business Classifications Import template.
Which three are application-supplied standard business classifications?

- A. Small Business
- B. Green Business

- C. ISO14001
- D. Hub Zone
- E. Nonprofit Business
- F. Minority Owned

Answer: A,D

NEW QUESTION # 16
You want to send your purchasing documents from a specific organization email address, Which task would you use to set this up?

- A. Manage Purchasing value sets
- B. Manage Purchasing Profile Messaging options
- C. Manage Purchasing profile options
- D. Manage Purchasing Messages
- E. Manage Purchasing application core messages

Answer: C

NEW QUESTION # 17
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As job seekers looking for the turning point of their lives, it is widely known that the workers of recruitment is like choosing apples---viewing resumes is liking picking up apples, employers can decide whether candidates are qualified by the 1z0-1065-24 appearances, or in other words, candidates' educational background and relating 1z0-1065-24 professional skills. The reason why we are so confident lies in the sophisticated expert group and technical team we have, which do duty for our solid support. They develop the 1z0-1065-24 Exam Guide targeted to real exam. The wide coverage of important knowledge points in our 1z0-1065-24 latest braindumps would be greatly helpful for you to pass the exam.

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