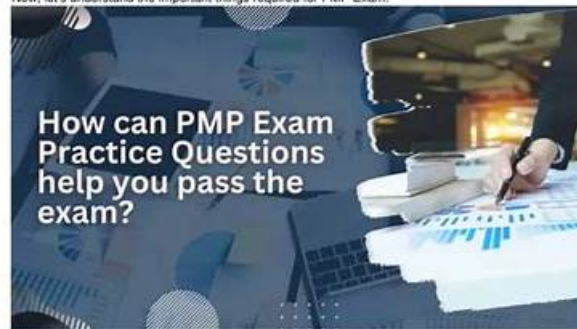# How Easy4Engine 1z0-1065-24 Practice Questions Can Help You Pass the Exam

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q61-Q66):

NEW QUESTION # 61
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. Manage Internal Supplier Registration Approvals
- B. Manage Internal Supplier Profile Change Approvals
- C. Configure Supplier Registration and Profile Change Request

Answer: B

NEW QUESTION # 62
You are implementing Procurement Contracts and, during user acceptance testing, a user wants to create clauses in the Fusion Cloud application similar to what were available in their legacy contract application.
What are two ways to create clauses to meet this requirement?

- A. Manage Contract Standard Clauses from Functional Setup Manager
- B. Import Clauses from the Contracts work area page
- C. Create Clauses from the Contracts Work Area page
- D. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager

Answer: B,C

NEW QUESTION # 63
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: Japan, Singapore, and Taiwan; Procurement BU: Japan
- C. Requisitioning Bus; India, Singapore, and Taiwan; Procurement BU: Japan
- D. Requisitioning Bus; India, Japan, and Singapore; Procurement BU: Japan and Taiwan

Answer: B

NEW QUESTION # 64
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 Common Options for Payables and Procurement
- C. Manage Transmission Configurations
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Audit Policies

Answer: E

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.
References:
* 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 # 65
Challenge 7
Manage Qualification Areas
Scenario
Your procurement organization needs to group and organize qualification questions into a hierarchical structure.
Task
Create an active Qualification Area to hold the qualification question created previously, where:
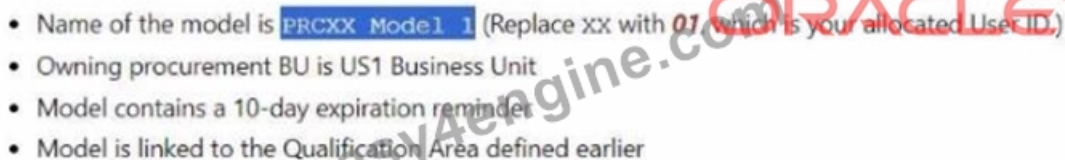. Name of the area is PRCXX Area 1 (Replace xx with 01, which is your allocated User ID.)
. Description references company history
. Owning procurement BU is US1 Business Unit
Expiration period is 10 days
. Questions and outcomes contain three options: Excellent, Average, Poor

* Name of the model is PRCXX Model 1 (Replace xx with 01, which is your allocated User ID.)
* Owning procurement BU is US1 Business Unit
* Model contains a 10-day expiration reminder
* Model is linked to the Qualification Area defined earlier

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
Task 7: Create a Qualification Area for Supplier Questions
Following the scenario, we need to create a new Qualification Area in Oracle Procurement Cloud named
"PRCXX Area 1" (replace xx with 01) to organize the previously created supplier question.
Here are the steps to create the Qualification Area:
* Navigate to Manage Qualification Areas:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Supplier Qualification.
* Click on Areas.
* Create the Qualification Area:
* Click on the Create icon (+ icon).
* Enter the Qualification Area Information:
* Name: Enter "PRCXX Area 1" (replace xx with 01).
* Description: Enter a brief description, such as "Company History and Experience".
* Owning Procurement BU: Select "US1 Business Unit".
* Expiration Period: Enter "10" in the Days field. This defines how long a supplier's responses will be valid before requiring re-evaluation.
* Default Qualification Owner: (Optional) Select a user who will be automatically assigned as the owner for newly created qualifications associated with this area.
* Active: Select "Yes" to activate the area.
* Add Qualification Questions:
* Click on the Questions and Outcomes icon.
* Select the previously created supplier question "PRCXX Q1" (replace xx with 01).
* Click on the Add icon (+ icon) to add it to the area.

* Define Outcomes:
* Click on the Outcomes tab.
* Click on the Create icon (+ icon) to define possible outcomes for the area.
* Enter three outcome options:
* Excellent
* Average
* Poor
* Assign a score or weight to each outcome if desired.
* Save the Qualification Area:
* Click on the Save button.
Verification:
* The Qualification Area "PRCXX Area 1" (replace xx with 01) should now be listed in the Manage Qualification Areas page.
* You can verify the area details, description, and associated supplier question by clicking on it.
* The owning procurement BU, expiration period, default owner, active status, and defined outcomes should be displayed as specified above.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in the area name for consistent naming convention.
* The expiration period determines how often suppliers need to update their information for this area.
* Adding a default qualification owner simplifies the assignment process for new qualifications.
* Defining outcomes allows you to evaluate the responses to the qualification questions and assign scores or weights based on their performance.

NEW QUESTION # 66

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