

# Learning 1z0-1065-25 Mode, 1z0-1065-25 Latest Learning Materials

Oracle 1z0-1082-22 Oracle Profitability and Cost Management 2022 Implementation Professional 1



**1z0-1082-22 Latest Learning Materials & Reliable 1z0-1082-22 Test Camp**

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## Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q51-Q56):

### NEW QUESTION # 51

You are implementing Payables and Procurement and are ready to set up business units. Which three common controls and default values need to be set?

- A. Currency Conversion
- B. Buyer Assignments
- C. Automatic Offsets
- D. Expense Accruals
- E. Collaborating Messaging

**Answer: B,C,D**

### NEW QUESTION # 52

Your customer has been reviewing previous negotiations and now wants to be able to evaluate supplier responses on more than just price.

Which other option can be used, together with price, to determine the supplier offer?

- A. Supplier eligibility
- B. Qualitative aspects
- C. Internal cost factors
- D. External cost factors

**Answer: B**

### NEW QUESTION # 53

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.

Which setup component will they NOT require for this implementation?

- A. Procurement Agents
- B. Cost Factors
- C. Document Style
- D. Requisitioning Business Function
- E. Change Order Template

**Answer: B**

Explanation:

Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.

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Create Cost Factors

REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

### NEW QUESTION # 54

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong.

Which three are possible statuses of transactions?

- A. Error
- **B. Stuck**
- C. Warning
- **D. In Progress**
- **E. Failed**

**Answer: B,D,E**

#### NEW QUESTION # 55

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

**Answer: A,E**

#### NEW QUESTION # 56

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