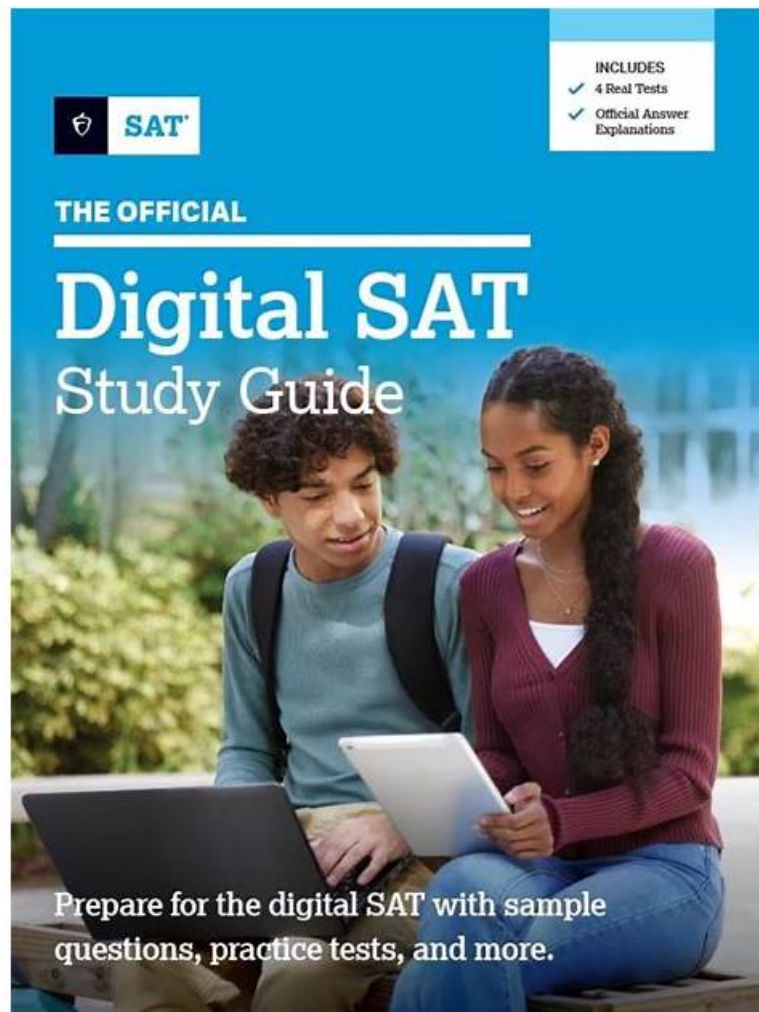# Official 1z0-1065-25 Study Guide & 1z0-1065-25 Latest Test Question

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Oracle 1z0-1065-25 Questions To Complete Your Preparation

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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q22-Q27):

NEW QUESTION # 22
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 # 23

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

Answer: A

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 Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

NEW QUESTION # 24

Your client wants to be able to automate the process to ask employees to evaluate their suppliers periodically and enable a touchless process to track supplier performance over time.
Which feature do they need to opt in to?

- A. Assess Supplier Eligibility for Sourcing
- B. Conduct Internal Surveys for Supplier Qualification
- C. Full Supplier Profile Change Management
- D. Sourcing Programs

Answer: B

Explanation:
The feature that enables the automation of supplier evaluation by employees is Conduct Internal Surveys for Supplier Qualification. This feature allows you to create and publish internal surveys to collect feedback from employees who have interacted with suppliers. You can use predefined or custom questions, assign survey respondents, and schedule survey frequency. The survey responses are automatically captured and aggregated in the supplier qualification work area, where you can view the supplier performance scores and trends over time. This feature helps you to monitor and improve supplier performance, as well as identify potential risks and opportunities.
:
Conduct Internal Surveys for Supplier Qualification
How You Conduct Internal Surveys for Supplier Qualification
Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 25

During your implementation discussions, your client wants to use the procurement offering to create negotiations and make best-value award decisions. They also wish to be able to monitor their supplier's performance regularly to confirm that they are supplying consistent quality of materials, components and services in compliance with regulatory requirements.

Which functional areas would you use to achieve this?

- A. Sourcing, Supplier Qualification, and Purchasing
- B. Sourcing, Supplier Qualification, and Negotiations
- C. Sourcing, Supplier Qualification, and Procurement Contracts
- D. Sourcing, Supplier Qualification
- E. Sourcing, Supplier Qualification, and Procurement Foundation

Answer: B

NEW QUESTION # 26

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

Answer: A,B,D

NEW QUESTION # 27

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