

Oracle 1z0-1065-24 Valid Test Test - Valid 1z0-1065-24 Test Question

1Z0-1065-24

Option A : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.

Option B : Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.

Option C : Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.

Option D : Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.

Correct Answer: C

QUESTION: 12

The Payables department has reported that a supplier is not appearing in the Submit Payment Process Request. The payment method selected from the payment processing options at Submit Payment Process Request is Electronic. Identify two reasons why the supplier is not appearing in the Submit Payment Process Request. (Choose two.)

Option A : The From Date field value for the payment method Electronic is a future date.

Option B : The supplier does not have an active Purchase Order.

Option C : The payment method Electronic is end-dated on the Payment Method tabbed page of the supplier profile for the supplier.

Option D : The supplier must have a Blanket Purchase Agreement in place.

Option E : The supplier has a default payment method of Check.

Correct Answer: A,D

QUESTION: 13

Your customer has the following approval hierarchy:1. Role: Employee; Document: Purchase Requisition; Approval Limit: \$35002. Role: Manager; Document: Purchase Requisition; Approval Limit: \$67003. Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved. How can this requirement be fulfilled?

Option A : Advise the employee to change the Forward-To on the requisition to the manager.

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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">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 5	<ul style="list-style-type: none">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 6	<ul style="list-style-type: none">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 7	<ul style="list-style-type: none">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 8	<ul style="list-style-type: none">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 9	<ul style="list-style-type: none"> Setting up Common Procurement Functions: This section of the exam measures the skills of supplier relationship managers and master data managers. You'll need to manage supplier configurations and site assignments, define Supplier Business Classifications, set up Supplier Products and Services Category Hierarchies, and manage common procurement setups.
Topic 10	<ul style="list-style-type: none"> 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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q39-Q44):

NEW QUESTION # 39

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

Answer: A

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 # 40

To opt in to Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional setup tasks that you must perform?

- A. Manage Project Attribute Defaults
- B. Manage Project Organization Classifications
- C. Manage Item Organizations
- D. Manage Inventory Organizations

Answer: B,D

NEW QUESTION # 41

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Fuzzy

- B. Elastic
- C. Wildcard
- D. Stemming

Answer: B

Explanation:

To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area.

References:

- * Get Started with the Responsive Self Service Procurement Application
- * How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use
- * Responsive Self Service Procurement Application

NEW QUESTION # 42

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

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

Answer: C,D

NEW QUESTION # 43

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

Answer: C

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 # 44

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