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Oracle 1z0-1065-24 Questions: [2025] To Pass Exam On the 1st Attempt

Oracle exam simulation software is the best offline method to boost preparation for the Oracle 1z0-1065-24 examination. The software creates a 1z0-1065-24 real practice test-like scenario where aspirants face actual 1z0-1065-24 exam questions. This feature creates awareness among users about Oracle Fusion Cloud Procurement 2024 Implementation Professional exam pattern and syllabus. With the desktop Oracle 1z0-1065-24 Practice Exam software, you can practice for the test offline via any Windows-based computer.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> 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 6	<ul style="list-style-type: none"> 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 7	<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 8	<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 9	<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 (Q11-Q16):

NEW QUESTION # 11

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.

Your customer is implementing Oracle Fusion Cloud Procurement applications with multiple Requisitioning business units. Each business unit has employees who need the ability to create requisitions. The customer does not want all employees in the organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

Which inherited role must be removed from the seeded Employee role to restrict certain employees from creating requisitions?

- A. Contingent Worker
- B. Team Collaborator
- C. Employee
- D. **Procurement Requester**
- E. Supplier Self Service Clerk

Answer: D

NEW QUESTION # 13

How does the AI-enhanced spend classification process improve procurement efficiency?

- A. By generating purchase requisitions
- B. By automating supplier negotiations
- C. **By enhancing accuracy in categorizing spend transactions**

Answer: C

NEW QUESTION # 14

You created a sourcing two-stage sealed Request For Quotation (RFQ) and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time, in the Award Negotiation section > Award Line, you can see only three suppliers' responses as Active responses. You cannot see the other two suppliers' data in the Active responses.

What are two reasons for this?

- A. Suppliers entered responses and because the RFQ is sealed, you cannot view these two suppliers' data.
- B. **You entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.**
- C. Supplier responses are closed.
- D. **Suppliers were not shortlisted in the Technical stage.**

Answer: B,D

NEW QUESTION # 15

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.

What are two reasons why the supplier does not appear?

- A. The supplier has a default payment method of Check.
- B. **The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.**
- C. The supplier does not have an active Purchase Order.
- D. **The From Date field value for the Electronic payment method is a future date.**
- E. The supplier must have a Blanket Purchase Agreement in place.

Answer: B,D

NEW QUESTION # 16

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