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The third format is a web-based practice exam that is compatible with Firefox, Microsoft Edge, Safari, and Google Chrome. So the students can access it from any browser and study for Oracle 1z0-1065-24 Exam clarification. In addition, Mac, iOS, Windows, Linux, and Android support the web-based Oracle 1z0-1065-24 practice questions.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Provisioning Common Functions: This section of the exam measures the skills of security administrators and system administrators. It emphasizes understanding enterprise structures, application security including job roles, duty roles, and privileges, and creating business units. You'll also need to understand payables and procurement options and set up approval management for procurement.

Topic 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q23-Q28):

NEW QUESTION # 23

Your customer requires any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing.
How must they set this up?

- A. In the Configure Requisitioning Business Function task, select "Approval required for buyer modified lines".
- B. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- C. Configure a Requisition Approval rule to include the "Approval required for buyer modified lines" condition.
- D. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.

Answer: A

Explanation:
This option enables the customer to require any approved requisition to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. This ensures that any changes made by the buyer are reviewed and approved by the appropriate authority before the requisition is converted to a purchase order.
References:
* Considerations for Setting Up Requisition Approval Task: This document explains the preconfigured requisition approval elements and how to configure requisition approval rules using the Manage Requisition Approvals task.
* Overview of Managing Approvals and Notifications: This document provides an overview of the approval management framework and the approval rules management for procurement. It also describes the employee supervisor hierarchy approval rules and the user-defined attributes assignments and routing.

NEW QUESTION # 24

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?
After opting in which search setup needs to be completed.

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

Answer: A

NEW QUESTION # 25
Challenge 3
Manage Purchasing Line Types
Scenario:
Your business unit requires a new line type for purchasing transactions.
Task3:
Create a new Purchasing Line Type, where:
. Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
Code is PRCXXCOMP
. Purchase basis is quantity-based for the Goods product type
. Line type is linked to the Computer Supplies category
. Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace XX with **01**, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

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Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create a new Purchasing Line Type, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.
* Click on the Go to Task icon to open the Manage Purchasing Line Types page.
* Click on the Create icon to create a new line type.
* Enter the following information in the Create Line Type dialog box:
* Name: PRC01 Computer Goods
* Code: PRC01COMP
* Purchase Basis: Quantity
* Product Type: Goods
* Category: Computer Supplies
* Unit of Measure: Ea
* Click on the Save and Close button to save the line type.
You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.
Or use the following:
Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.
Here are the steps to create the Purchasing Line Type:
* Navigate to Manage Purchasing Line Types:
* Go to the Global Navigation Menu.
* Click on Procurement.
* Click on Setup and Maintenance.
* Click on Purchasing Line Types.
* Create the Purchasing Line Type:
* Click on the Create icon (+ icon).
* Enter the Purchasing Line Type Information:

* Name: Enter "PRCXX Computer Goods" (replace xx with 01).
* Code: Enter "PRCXXCOMP".
* Purchase Basis: Select "Quantity-Based".
* Product Type: Select "Goods".
* Category: Select "Computer Supplies".
* Unit: Enter "Ea" (for Each).
* Description: (Optional) Enter a brief description of the line type.
* Map Accounts:
* Click on the Map Accounts tab.
* Select the appropriate accounts for the following:
* Inventory Asset Account
* Inventory Expense Account
* Cost of Goods Sold Account
* Click on the Save and Close button.
* Save the Purchasing Line Type:
* Click on the Save button.
Verification:
* The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page.
* You can verify the details of the line type by clicking on it.
* The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.
Additional Notes:
* Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.
* Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.
* Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

NEW QUESTION # 26
You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.
Which two could be reasons for the approvals not being displayed?

- A. The approvals task flow has been initiated.
- B. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- C. The requisition is currently under edit by an approver.
- D. Only the approvers can view the list of approvers.

Answer: A,B

Explanation:
The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.
One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or
"Approval details are not available".
References:
* View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: "View Current Approvers of a Requisition in the Responsive Self Service Procurement Application"
* Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 27
Which two actions must you perform to implement and enable abstracts with negotiations?

- A. Create a negotiation style that supports abstracts
- B. Create the negotiation controls to support abstracts
- C. Enable the suppliers to view the Abstract Listing page

- D. Create the Configure Abstract Listing page
- E. Create the abstract controls for the negotiation

Answer: A,D

NEW QUESTION # 28

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