Premium 1z0-1065-24 Exam & 1z0-1065-24 Exam Tutorial

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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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.
Topic 3	• 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 4	• 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 5	• 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 6	• 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.

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Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q10-Q15):

NEW QUESTION # 10
When you are creating your purchase orders, you want to be able to apply discounts to all purchase order lines with a single action and have opted in to the feature.
Which are the two conditions when the base price CANNOT be changed?

- A. The purchase order line is for catalog items.
- B. The purchase order tine is created from a punchout marketplace that does not allow the price to be changed.
- C. The purchase order line is included on a Procurement Contract.
- D. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.

Answer: B,C

Explanation:
The base price of a purchase order line cannot be changed if the line is created from a punchout marketplace that does not allow the price to be changed, or if the line is included on a procurement contract. These are the two conditions that prevent the application of discounts to all purchase order lines with a single action.
References:
* Oracle Fusion Applications Procurement Implementation Guide, section "Purchase Order Pricing", subsection "Price Change Conditions".
* PRC:PO: Purchase Order Price Is Not Updated After A Change Order ..., section "Cause", subsection "Solution".

NEW QUESTION # 11
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. Conduct Internal Surveys for Supplier Qualification
- B. Sourcing Programs
- C. Assess Supplier Eligibility for Sourcing
- D. Full Supplier Profile Change Management

Answer: A

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.
References:
* Conduct Internal Surveys for Supplier Qualification
* How You Conduct Internal Surveys for Supplier Qualification
* Oracle Fusion Cloud Procurement: Supplier Qualification

NEW QUESTION # 12
You want to process negotiations with hundreds of lines.
Which two options in Sourcing enable you to process large negotiations?

- A. Integration with Purchasing to generate purchasing documents
- B. Invite additional suppliers post publish
- C. file-based data import (FBDI)
- D. Award lines spreadsheet
- E. Proxy-bidding

Answer: C,D

Explanation:
To process negotiations with hundreds of lines, you can use the file-based data import (FBDI) and the award lines spreadsheet options in Sourcing. The FBDI option allows you to import a large number of negotiation lines using a MS Excel template and a background process. You can also update or delete existing lines using the same option. The award lines spreadsheet option allows you to export the negotiation lines to a MS Excel file, where you can enter the award decisions and amounts. You can then import the file back to the application using a background process to complete the award.
References:
* How You Create Large Negotiations, Section 1: "How You Create Large Negotiations"
* Award Negotiations Using Spreadsheet, Section 1: "Award Negotiations Using Spreadsheet"

NEW QUESTION # 13
You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.
What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Default Requisitioning business unit relationship in the Procurement Agent setup
- B. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- C. Default Procurement BU relationship in the Requisitioning business function setup
- D. Service Provider relationship in the Requisitioning business unit setup

Answer: D

Explanation:
To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.
References:
* 1: Service Provider Models - Oracle
* 2: Implement Procurement - docs.oracle.com
* [3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION # 14
When responding to a negotiation, the supplier can see their response amount and also a transformed amount in the negotiation.
Which type of cost factor is added to the response amount to calculate the transformed amount?

- A. External
- B. Fixed
- C. Attribute
- D. Variable
- E. Internal

Answer: E

NEW QUESTION # 15
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