

Quiz 2025 1z0-1065-25: Oracle Fusion Cloud Procurement 2025 Implementation Professional Authoritative Latest Test Prep



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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q56-Q61):

NEW QUESTION # 56

To streamline negotiation communication between organization and your suppliers, you have opted into the share enterprise contracts supplier feature in supplier portal?

- A. The contract is of sell intent.
- **B. The contract is of Buy intent.**
- C. The contract is in Draft status.
- D. The contract is in amendment status

- E. The contract is in Active status.

Answer: B,E

NEW QUESTION # 57

You are implementing Payables and Procurement and are ready to set up business units. Which three common controls and default values need to be set?

- A. Expense Accruals
- B. Buyer Assignments
- C. Currency Conversion
- D. Collaborating Messaging
- E. Automatic Offsets

Answer: A,B,E

NEW QUESTION # 58

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

All default procurement actions are to be assigned and accepted as-is

- Name of the question is PRCXX_Q1 (Replace xx with 01, which is your allocated User ID.)
- Question level and responder type is Supplier
- Question type is multiple choice with single selection
- Question text contains, "How many years you have been in business?"
- Acceptable response text has three options: 0, 3, and 10

Answer:

Explanation:

See below in Explanation for each Step.

Explanation:

To define a Procurement Agent, you can follow these steps:

- * Navigate to the Setup and Maintenance work area and search for the Manage Procurement Agents task.
- * Click on the Go to Task icon to open the Manage Procurement Agents page.
- * Click on the Create icon to create a new procurement agent.
- * Enter the following information in the Create Procurement Agent dialog box:
- * Procurement Business Unit: US1 Business Unit
- * Agent: Student, PRC01
- * Procurement Actions: Select all the check boxes to assign all the default procurement actions
- * Click on the Save and Close button to save the procurement agent.

You have successfully defined a procurement agent. You can verify the procurement agent details by searching for it in the Manage Procurement Agents page. For more information on how to define and manage procurement agents, you can refer to the Define Procurement Agents (Oracle Fusion Cloud Procurement Implementation Guide) document.

Or the following steps:

Following the scenario, we need to define you (Student, PRCXX) as a Procurement Agent with access to manage procurement transactions in the US1 Business Unit.

Here are the steps to define the Procurement Agent:

- * Navigate to Manage Procurement Agents:

- * Go to the Global Navigation Menu.
 - * Click on Procurement.
 - * Click on Setup and Maintenance.
 - * Click on Procurement Agents.
 - * Create the Procurement Agent:
 - * Click on the Create icon (+ icon).
 - * Enter the Procurement Agent Information:
 - * Procurement BU: Select "US1 Business Unit".
 - * Agent: Enter your assigned Login username - "Student, PRCXX" (replace xx with 01).
 - * Requisitioning BU: (Optional) You can select a specific Requisitioning Business Unit if you primarily handle requests from that unit. Otherwise, leave it blank.
 - * Default Procurement Actions: Select "Use Defaults". This assigns all default procurement actions (create purchase orders, issue requisitions, etc.) to you.
 - * Save the Procurement Agent:
 - * Click on the Save button.
- Verification:
- * You should now be listed as a Procurement Agent in the Manage Procurement Agents page.
 - * You can verify your assigned actions and Business Units by clicking on your record.
 - * You should be able to create and manage procurement transactions within the US1 Business Unit.
- Additional Notes:
- * Make sure to replace "xx" with your allocated User ID (01) in the Agent field for accurate identification.
 - * Selecting "Use Defaults" assigns all standard procurement actions to you. You can customize these actions later if needed.
 - * Remember that your access level and permissions within the Procurement module will be determined by your Procurement Agent role and associated Business Units.

NEW QUESTION # 59

To which two transactions does Transaction Account Builder apply?

- A. Purchase Agreements
- B. Purchase Orders
- C. Purchase Requisitions
- D. Purchase Invoices
- E. Purchase Contracts

Answer: B,D

NEW QUESTION # 60

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 # 61

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