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In the present situation, you will find companies laying off their employees without any notice or prior information. They are just receiving an email and the next moment they have no access to the company network. So to avoid all this, you have to keep yourself updated with the new version of technologies and applications. You have to become one of Oracle Fusion Cloud Procurement 2025 Implementation Professional (1z0-1065-25) certification holders who survived the laying off situation and are still in a great position in their company. You cannot afford to lose it when you need your job the most.

Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27

What is the difference between Prospective and Spend Authorized suppliers?

- A. Prospective suppliers can participate in Purchase Orders only, whereas Spend Authorized suppliers can participate in both Purchase Orders and agreements.
- B. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in all procure-to-pay activities.

- C. Prospective suppliers can participate in sourcing and qualification activities only, whereas Spend Authorized suppliers can participate in Purchase Orders and agreements only.

Answer: B

NEW QUESTION # 28

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

Answer: D

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.

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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 # 29

In the Supplier Portal, which job role must you allocate to a supplier contact to enable them to provision user accounts to their own employees?

- **A. Supplier Self Service Clerk**
- B. Supplier Self Service Administrator
- C. Supplier Administrator
- D. Supplier Manager

Answer: A

Explanation:

The Supplier Administrator job role is the only one that can provision user accounts to their own employees in the Supplier Portal. This role allows the supplier contact to manage supplier profile and user provisioning, as well as perform other tasks related to supplier master data, supplier qualification, and supplier registration.

The other job roles do not have the privilege to create or modify supplier user accounts.

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Oracle Fusion Supplier Portal Important Roles

Supplier Administrator (Abstract Role)

Supplier Portal Job Roles and Tasks

NEW QUESTION # 30

You have opted in to the Display Master Item Packaging String in Shopping Flows feature but you do not always see the packaging string while reviewing items in the catalog.

Where should you select the packaging string?

- **A. Master item definition**
- B. Master item agreement
- C. Master item contract
- D. Item catalog category

- E. Master item catalog

Answer: A

Explanation:

The Display Master Item Packaging String in Shopping Flows feature allows you to display the master item's packaging string with UOM conversion information to users while they are shopping. The feature lets users know the exact quantity of items they are purchasing, especially when the UOM displayed on the search results page is different from the user's consumption UOM. To use this feature, you need to select the packaging string for the master item in the master item definition. A packaging string is a predefined UOM conversion that specifies how many units of one UOM are equivalent to another UOM. For example, a packaging string of 12 EA/CS means that 12 eaches are equal to one case. You can add a predefined packaging string when you create or edit a master item, or define a new packaging string to fit your requirements.

References:

Oracle Procurement Cloud 20D What's New¹

PRC:SSP: What is Display Product Packaging String feature in fusion and how it is used² Self Service Procurement 20D: Display Master Item Packaging String in Shopping Flows³ Define Items and Item Structures⁴ Add Packaging Strings to Items⁵

NEW QUESTION # 31

Which method must you use to manage setup data if you need to modify default setup best practices and assign tasks to various users?

- A. Manage Offerings and Features
- B. Configure Basic Enterprise Structure
- C. Rapid Implementation Task List
- **D. Manage Implementation Projects**

Answer: D

NEW QUESTION # 32

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