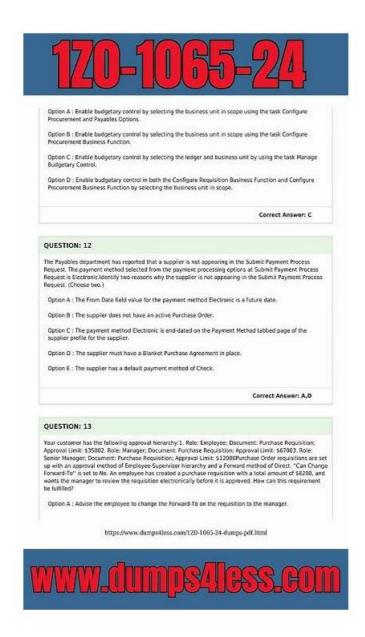# Unparalleled Authentic 1z0-1065-24 Exam Questions Covers the Entire Syllabus of 1z0-1065-24

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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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 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 4	• 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.
Topic 5	• 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 6	• 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 7	• 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 8	• 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.

1z0-1065-24 Detailed Answers, 1z0-1065-24 New Real Test

You should keep in mind to pass the 1z0-1065-24 certification exam is not an easy task. It is a challenging job. If you want to pass the 1z0-1065-24 exam then you have to put in some extra effort, time, and investment then you will be confident to pass the Oracle Fusion Cloud Procurement 2024 Implementation Professional (1z0-1065-24) exam. With the complete and comprehensive 1z0-1065-24 exam dumps preparation you can pass the Oracle Fusion Cloud Procurement 2024 Implementation Professional (1z0-1065-24) exam with good scores. The TrainingDumps 1z0-1065-24 Questions can be helpful in this regard. You must try this.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49
Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to

simplify supplier self-service registration and bypass mandatory supplier identifiers.
Which task should you use to set this up?

- A. Configure Supplier Registration and Profile Change Request
- B. Manage Internal Supplier Registration Approvals
- C. Manage Supplier Profile Options
- D. Manage Supplier Profile Change Request
- E. Manage Self Service Procurement Profile Options

Answer: A

Explanation:
To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the
Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to
define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and
the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For
example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.
References:
* Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: "Options to Configure Supplier
Registration and Supplier Profile Change Request"
* Configure Supplier Registration and Profile Change Request, Section 1: "Configure Supplier Registration and Profile Change
Request"

NEW QUESTION # 50
When setting up the supplier profile, you want to be able capture multiple certificates belonging to the same business classification
that were issued by different certifying agencies. These should include the Certifying Agency, Certificate, Start Date, and Expiration
Date as well as attachments and notes.
Which three are application-supplier standard business classification lookup values?

- A. Minority Owned
- B. Hub Zone
- C. Nonprofit Business
- D. ISO 14001
- E. Small Business
- F. Green Business

Answer: A,B,E

NEW QUESTION # 51
Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase
requisition.
How do you set this up?

- A. Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate
  orders.
- B. Select the "Source from consignment" check box and set Urgent to 'Yes'* during requisition creation through self-service.
- C. Assign all the requisition lines to the consignment buyer.
- D. Enable all the requisition line items to be sourced from the consignment source.

Answer: A

Explanation:
A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases.
Consignment purchases are purchases of goods that are paid for only after the goods are used or sold by the purchasing
organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement
with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for
automatically generating orders from requisitions without human intervention. You can also define the default attributes and
processing options for the orders, such as document style, change order tolerance, and communication method.
References:

* How can I create a purchase order for consignment inventory items?1
* Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION # 52

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

Answer: C

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.
References:
* 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 # 53

Which two actions must you perform to implement and enable abstracts with negotiations?

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

Answer: C,D

NEW QUESTION # 54

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