

Valid 1z0-1065-24 Dumps Demo, 1z0-1065-24 Real Dumps



BTW, DOWNLOAD part of Itbraindumps 1z0-1065-24 dumps from Cloud Storage: https://drive.google.com/open?id=1roZsXL-Y3ZE_9xA3GRzS1AS7Hj5LYPeu

We all know that pass the 1z0-1065-24 exam will bring us many benefits, but it is not easy for every candidate to achieve it. The 1z0-1065-24 guide torrent is a tool that aimed to help every candidate to pass the exam. Our exam materials can installation and download set no limits for the amount of the computers and persons. We guarantee you that the 1z0-1065-24 Study Materials we provide to you are useful and can help you pass the test. Once you buy the product you can use the convenient method to learn the 1z0-1065-24 exam torrent at any time and place.

Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 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	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 7	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 8	Setting up Self-Service Procurement: This section of the exam measures the skills of end-user experience designers and catalog administrators. You'll need to understand and configure Self Service Procurement, focusing on setting up and managing catalogs effectively to enhance the end-user experience.
Topic 9	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 10	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.

>> Valid 1z0-1065-24 Dumps Demo <<

New Valid 1z0-1065-24 Dumps Demo Pass Certify | Valid 1z0-1065-24 Real Dumps: Oracle Fusion Cloud Procurement 2024 Implementation Professional

Itbraindumps Oracle Fusion Cloud Procurement 2024 Implementation Professional (1z0-1065-24) practice exam (desktop and web-based) keep track of the previous attempts. These Oracle Fusion Cloud Procurement 2024 Implementation Professional (1z0-1065-24) practice tests also show mistakes on every attempt. So this feature helps you reduces your chance of failure in the 1z0-1065-24 actual examination. The Oracle 1z0-1065-24 Exam Questions are instantly downloadable right after your purchase. In the same way, Itbraindumps provides a money back guarantee if in any case you don't ace the 1z0-1065-24 exam after using our product. Terms and conditions are mentioned on the guarantee page.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION # 40

You want to process negotiations with hundreds of lines.

Which two options in Sourcing enable you to process large negotiations?

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

Answer: A,B

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 # 41

The Payables department has reported that a supplier does not appear in Submit Payment Process Request. The payment method selected from the payment processing options for Submit Payment Process Request is Electronic.

What are two reasons why the supplier does not appear?

- A. The From Date field value for the Electronic payment method is a future date.
- B. The supplier must have a Blanket Purchase Agreement in place.
- C. The supplier has a default payment method of Check.
- D. The supplier does not have an active Purchase Order.
- E. The Electronic payment method is end-dated on the Payment Method tab of the supplier profile for the supplier.

Answer: A,E

NEW QUESTION # 42

Challenge 7

Manage Qualification Areas

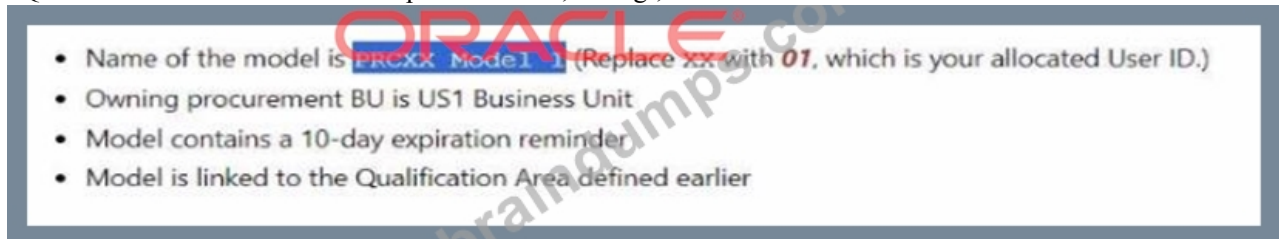
Scenario

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 # 43

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

Answer: D

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 # 44

Your customer is implementing the full suite of Oracle Fusion Cloud Procurement.

From which three applications can users access the Contract Terms library for setting contracts terms for different documents?

- A. Self Service Procurement
- B. Purchasing
- C. Sourcing
- D. Supplier Model
- E. Procurement Contracts

Answer: B,C,E

NEW QUESTION # 45

• • • • •

We make sure that the Oracle 1z0-1065-24 exam questions prices are affordable for everyone. All three Itbraindumps 1z0-1065-24 exam practice test questions formats are being offered at the lowest price. Just get benefits from this cheap Oracle Fusion Cloud Procurement 2024 Implementation Professional 1z0-1065-24 Exam Questions price and download it right now.

1z0-1065-24 Real Dumps: https://www.itbraindumps.com/1z0-1065-24_exam.html

- 100% Pass Quiz Fantastic Oracle - 1z0-1065-24 - Valid Oracle Fusion Cloud Procurement 2024 Implementation Professional Dumps Demo □ Copy URL ➡ www.examsreviews.com □ open and search for ➡ 1z0-1065-24 □ to download for free □ 1z0-1065-24 Exam Study Guide
- New 1z0-1065-24 Test Pass4sure □ 1z0-1065-24 Exam Outline □ 1z0-1065-24 Verified Answers □ Search for ➡ 1z0-1065-24 □ on ➡ www.pdfvce.com □ immediately to obtain a free download □ 1z0-1065-24 Online Bootcamps
- Valid 1z0-1065-24 Exam Labs □ 1z0-1065-24 Pdf Files □ 1z0-1065-24 Reliable Exam Bootcamp ↗ Search for “ 1z0-1065-24 ” and download it for free on ▸ www.passtestking.com ◁ website □ New 1z0-1065-24 Exam Simulator
- 100% Pass Quiz Oracle - 1z0-1065-24 - Oracle Fusion Cloud Procurement 2024 Implementation Professional –Reliable Valid Dumps Demo □ The page for free download of ➤ 1z0-1065-24 □ on { www.pdfvce.com } will open immediately □ Study 1z0-1065-24 Reference
- New 1z0-1065-24 Test Pass4sure □ Latest 1z0-1065-24 Material □ Reliable 1z0-1065-24 Test Price □ Open { www.prep4pass.com } and search for □ 1z0-1065-24 □ to download exam materials for free □ Reliable 1z0-1065-24 Exam Online
- 1z0-1065-24 Online Bootcamps □ Reliable 1z0-1065-24 Exam Online □ Latest 1z0-1065-24 Dumps Book □ Enter “www.pdfvce.com” and search for ➡ 1z0-1065-24 □ to download for free □ 1z0-1065-24 Reliable Exam Labs
- 1z0-1065-24 Exam Study Guide □ Reliable 1z0-1065-24 Exam Online □ 1z0-1065-24 Reliable Dumps Book □ Enter □ www.prep4pass.com □ and search for □ 1z0-1065-24 □ to download for free ☀New Soft 1z0-1065-24 Simulations
- 1z0-1065-24 Reliable Dumps Book □ Valid 1z0-1065-24 Exam Labs □ 1z0-1065-24 Reliable Dumps Files □ Open ➡ www.pdfvce.com □ and search for ☀ 1z0-1065-24 □☀□ to download exam materials for free □ Study 1z0-1065-24 Reference
- Oracle 1z0-1065-24 – Best Practices to Pass 1z0-1065-24 Exam [2025] □ Search for ✓ 1z0-1065-24 □✓□ and download it for free immediately on ▶ www.exam4pdf.com ◀ □ 1z0-1065-24 Valid Test Cram
- Test 1z0-1065-24 Questions Pdf □ 1z0-1065-24 Reliable Exam Labs ♣ 1z0-1065-24 Reliable Exam Bootcamp □ Download [1z0-1065-24] for free by simply entering ➡ www.pdfvce.com □ website □ 1z0-1065-24 Exam Study Guide
- 100% Pass Quiz Fantastic Oracle - 1z0-1065-24 - Valid Oracle Fusion Cloud Procurement 2024 Implementation Professional Dumps Demo □ Search for □ 1z0-1065-24 □ and download exam materials for free through ▸ www.itcerttest.com ◁ ⌘ Test 1z0-1065-24 Questions Pdf
- worldschool.yogpathwellness.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, astrawebtecharea.online, eastwest-lms.com, rochiyoga.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, pct.edu.pk, paraschessacademy.com, libict.org, Disposable vapes

BTW, DOWNLOAD part of Itrai dumps 1z0-1065-24 dumps from Cloud Storage: https://drive.google.com/open?id=1roZsXL-Y3ZE_9xA3GRzS1AS7Hj5LYPeu

