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Oracle 1z0-1065-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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 8	• 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 9	• 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.

Oracle Fusion Cloud Procurement 2024 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58
Which two actions must you perform to implement and enable abstracts with negotiations?

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

Answer: C,E

NEW QUESTION # 59
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 tine is created from a punchout marketplace that does not allow the price to be changed.
- B. The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.

- C. The purchase order line is included on a Procurement Contract.
- D. The purchase order line is for catalog items.

Answer: A,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 # 60
Manage Locations
Scenario:
Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.
Task 1
Create a Location for your purchasing headquarters, where:
. Location is linked to US Location Set
. Name of the location is PRCXX Location (Replace xx with 01, which is your allocated User ID.)
. Location code is PRCXXLOC (Replace XX with 01, which is your allocated User ID.)
Address line is 1000 Main St
. Location is active

Answer:

Explanation:
See below in Explanation for each Step.
Explanation:
To create a location for your purchasing headquarters, you can follow these steps:
* Navigate to the Setup and Maintenance work area and search for the Manage Locations task.
* Click on the Go to Task icon to open the Manage Locations page.
* Click on the Create icon to create a new location.
* Enter the following information in the Create Location dialog box:
* Location Set: US Location Set
* Name: PRC01 Location
* Code: PRC01LOC
* Address Line 1: 1000 Main St
* City: Redwood City
* State: CA
* Postal Code: 94065
* Country: United States
* Check the Active check box to make the location active.
* Click on the Save and Close button to save the location.
You have successfully created a location for your purchasing headquarters. You can verify the location details by searching for it in the Manage Locations page.
OR use the following:Following the scenario, we need to create a Location in Oracle Procurement Cloud for your purchasing headquarters in Redwood City, CA, with the following details:
* Location Set: US Location Set
* Name: PRCXX Location (Replace xx with 01)

* Code: PRCXXLOC (Replace xx with 01)
* Address: 1000 Main St, Redwood City, CA, 94065
* Status: Active
Here are the steps to create the location:
* Navigate to Manage Locations:
* Go to the Global Navigation Menu.
* Click on Workforce Structures.
* Click on Locations under My Client Groups.
* Create the Location:
* Click on the Create icon (+ icon).
* Enter the Location Information:
* Location Set: Select "US Location Set" from the dropdown list.
* Name: Enter "PRCXX Location" (replace xx with 01).
* Code: Enter "PRCXXLOC" (replace xx with 01).
* Address:
* Enter "1000 Main St" in Address Line 1.
* Enter "Redwood City" in the City field.
* Select "CA" from the State dropdown list.
* Enter "94065" in the Postal Code field.
* Status: Select "Active" from the dropdown list.
* Save the Location:
* Click on the Save button.
Verification:
* The Location "PRCXX Location" (replace xx with 01) should now be listed in the Manage Locations page.
* You can verify the details of the location by clicking on it.

NEW QUESTION # 61

Which two tasks can a customer perform in Functional Setup Manager when configuring setup data?

- A. Collecting data to populate the Order Orchestration and Planning Data repository
- B. Configuring Oracle Fusion Cloud applications to match business needs
- C. Setting up and maintaining data by means of the Manage Admin menu
- D. Importing and exporting data between instances

Answer: B,D

NEW QUESTION # 62

An electronics parts manufacturer has decided to implement only the Purchasing application from the Oracle Fusion Cloud Procurement pillar.
Which setup component will they NOT require for this implementation?

- A. Change Order Template
- B. Requisitioning Business Function
- C. Document Style
- D. Procurement Agents
- E. Cost Factors

Answer: E

Explanation:
Cost factors are used to identify charges associated with a negotiation line in addition to price, such as shipping and handling, retooling, or import duties. Cost factors are part of the Supplier Negotiation application, which is not required for implementing only the Purchasing application. The other options are all setup components that are needed for the Purchasing application.
References:
* Create Cost Factors
* REST API for Oracle Fusion Cloud Procurement - External Cost Factors and External Cost Factors

NEW QUESTION # 63

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