



ORACLE 1Z0-1065-23

Oracle Fusion Cloud Procurement Implementation Professional
Certification Questions & Answers

Exam Summary – Syllabus – Questions

1Z0-1065-23

Oracle Fusion Cloud Procurement 2023 Certified Implementation Professional

55 Questions Exam – 75% Cut Score – Duration of 90 minutes

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Know Your 1Z0-1065-23 Certification Well:

The 1Z0-1065-23 is best suitable for candidates who want to gain knowledge in the Oracle Oracle Procurement Cloud. Before you start your 1Z0-1065-23 preparation you may struggle to get all the crucial Fusion Cloud Procurement Implementation Professional materials like 1Z0-1065-23 syllabus, sample questions, study guide.

But don't worry the 1Z0-1065-23 PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the 1Z0-1065-23 syllabus?
- How many questions are there in the 1Z0-1065-23 exam?
- Which Practice test would help me to pass the 1Z0-1065-23 exam at the first attempt?

Passing the 1Z0-1065-23 exam makes you Oracle Fusion Cloud Procurement 2023 Certified Implementation Professional. Having the Fusion Cloud Procurement Implementation Professional certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

Oracle 1Z0-1065-23 Fusion Cloud Procurement Implementation Professional Certification Details:

Exam Name	Oracle Fusion Cloud Procurement 2023 Implementation Professional
Exam Code	1Z0-1065-23
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	90 minutes
Number of Questions	55
Passing Score	75%
Format	Multiple Choice Questions (MCQ)
Recommended Training	Become a Certified Procurement Cloud Implementer

Schedule Exam	<u>Buy Oracle Training and Certification</u>
Sample Questions	<u>Oracle Fusion Cloud Procurement 2023 Certified Implementation Professional (OCP)</u>
Recommended Practice	<u>1Z0-1065-23 Online Practice Exam</u>

1Z0-1065-23 Syllabus:

Procurement Application Overview	<ul style="list-style-type: none"> - Explain Procurement concepts and components - Explain simplified Procure to Pay flow
Fusion Functional Set Up Manager	<ul style="list-style-type: none"> - Explain the Application implementation lifecycle - Manage an Implementation
Common Applications for Procurement	<ul style="list-style-type: none"> - Explain Enterprise Structures - Configure Applications security, Job roles, Duty roles, and Privileges - Create Business Units, Common Payables and Procurement options, and Approval Management for Procurement
Common Procurement	<ul style="list-style-type: none"> - Manage Supplier configuration and Supplier site assignment - Define Supplier Business Classification, Supplier Products and Services Category Hierarchy - Common Procurement Setups (Payment Terms, UOM, Carriers, Hazard Classes, Freight, Purchasing Profile Options, Procurement Document Numbering)
Purchasing	<ul style="list-style-type: none"> - Define Purchase Document Configuration and Document Styles - Define Business Unit Function Configuration, Configure Procurement Business Unit, Document Types, Change Order Template, Receiving Parameters for Purchasing - Create Line Types and Change Orders, and assign Procurement agents - Set up Procurement of Consigned Inventory from Supplier, Transaction Manager, Shared Service Center, B2B Communication
Self Service Procurement	<ul style="list-style-type: none"> - Explain Self Service Procurement - Manage Profile Options, Catalog Categories, Content Maps, Configure Requisitioning Business Functions and Requisition Approvals - Create Public Shopping Lists, Smart Forms, Catalog-Category Hierarchies, Templates and Punch Out
Supplier Portal	<ul style="list-style-type: none"> - Explain objectives, Portal Setup, and maintenance - Create Portal Registration, Supplier Provisioning, and Default Roles

	- Explain Supplier business classification, internal and external supplier registrations
Sourcing	- Explain Sourcing configuration objectives - Use Negotiation styles and Templates - Create Cost Factors, Attribute lists, Negotiation lookups, and Negotiation lists - Configure Negotiation and Award Approval, Surrogate Bidding, Online Messages, Two-Stage RFQ
Supplier Qualification Management (SQM)	- Configure SQM and create Questions, Qualification Areas, and Models - Set up SQM Processes and manage Transactions, including Initiatives, Responses, Evaluation of Assessments, and Qualifications
Procurement Contract	- Configure a Contract Terms Library - Create Contract Terms, Procurement Contract, Approvals, and Contract Fulfillment
Project-Driven Supply Chain (PDSC)	- Configure Project-Driven Supply Chain

Oracle 1Z0-1065-23 Sample Questions:

Question: 1

Your customer wants to configure three business units (BUs) as follows:

- US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU's invoices.

- One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled Identify the correct configuration.

Identify the correct configuration.

- The US Header BU needs to be configured as a Payables Payment Service Provider.
- The US West BU needs to be configured as a Customer Payments Service Provider.
- The US East BU and US West BU need to be configured as Payables Payment Service Provider.
- The US East BU needs to be configured as a Payables Payment Service Provider.

Answer: d

Question: 2

What is the difference between Prospective and Spend authorized suppliers?

- a) Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.
- b) Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- c) Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- d) Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.

Answer: a

Question: 3

Your customer has requested you to set up a Procurement Business Unit to serve the procurement needs of various Requisitioning Business Units.

How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- a) by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- b) by setting up the Default Procurement BU in the Requisitioning Business Function
- c) by providing a default Business Unit in the Procurement Agent setup
- d) by setting up a Service Provider relationship in the Business Unit setup

Answer: d

Question: 4

When creating a non-catalog requisition, a requester checks the “New Supplier” checkbox. By checking this checkbox, the user is _____.

- a) required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- b) triggering an automated process to intimate a new supplier to register with the user’s company
- c) suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator
- d) triggering an automated process to create a new supplier

Answer: c

Question: 5

You are creating a Purchase Order based on the style "InFusion Purchasing Style". While entering a Purchase Order line, you find that the line type named Goods is available but the line type named LINE does not appear.

Identify a reason for this behavior.

- a) The Goods check box is not checked for the Purchase Bases field of the Commodities option in the "Create Document Style" task.
- b) The line type LINE is not among the selected line types for the document style "InFusion Purchasing Style".
- c) Display Name for the Purchase Order is not set in the "Create Document Style" task.
- d) The status of the "InFusion Purchasing Style" is not Active.

Answer: b

Question: 6

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations.

Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations. How would you configure this?

- a) by restricting supplier contract access to Supplier Level
- b) by restricting supplier contract access to a specific supplier site
- c) by giving the Procurement Agent role to the supplier contract
- d) by giving the Supplier Administrator role to the supplier contract

Answer: c

Question: 7

Identify the complete sequence for the Procure-to-Pay flow.

- a) Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- b) Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- c) Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- d) Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Answer: b

Question: 8

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types.

- a) means to provide price discounts
- b) condition-dependent reductions in price
- c) payment method, which supports multiple-installment payment goods or services
- d) change orders affecting pricing of specific lines
- e) price increase request from a supplier through the supplier portal

Answer: a, b

Question: 9

During a Fusion Procurement implementation, your customer has asked you to set up document numbering for purchasing documents.

Where do you setup the Next Purchase Order Number in Fusion Procurement Applications?

- a) Manage procurement document numbers
- b) Configure Procurement Business Function
- c) Configure Requisitioning Business Function
- d) Manage Common Options for Payables and Procurement

Answer: a

Question: 10

In which Functional setup Manager task is Next Purchase Order Number set up?

- a) Manage Common Options for Payables
- b) Configure Procurement Business Function
- c) Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- d) Configure Requisitioning Business Function
- e) Configure Procurement Document Numbering

Answer: e

Study Guide to Crack Oracle Fusion Cloud Procurement Implementation Professional 1Z0- 1065-23 Exam:

- Getting details of the 1Z0-1065-23 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the 1Z0-1065-23 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Oracle provided training for 1Z0-1065-23 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the 1Z0-1065-23 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on 1Z0-1065-23 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for 1Z0-1065-23 Certification

Make DBExam.com your best friend during your Oracle Fusion Cloud Procurement 2023 Implementation Professional exam preparation. We provide authentic practice tests for the 1Z0-1065-23 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-1065-23 exam. We guarantee you 100% success in your first exam attempt if you continue practicing regularly. Don't bother if you don't get 100% marks in initial practice exam attempts. Just utilize the result section to know your strengths and weaknesses and prepare according to that until you get 100% with our practice tests. Our evaluation makes you confident, and you can score high in the 1Z0-1065-23 exam.

Start Online practice of 1Z0-1065-23 Exam by visiting URL
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