

Oracle 1Z0-1065-24

Oracle Fusion Cloud Procurement 2024 Implementation Professional

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Question: 1

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

Answer: D

Question: 2

You have the following business requirements when creating an implementation project:

You want to see the list of offerings and functional areas that are configured for the project.

You want to identify at which stage all offerings and functional areas are.

Which two fulfill these requirements? (Choose two.)

- A. Select the Enable check box to specify the options.
- B. After creating the implementation project, set the status of tasks to In Progress or Implemented.
- C. Although the offering configuration can be changed at any time, the changes will influence any existing implementation task lists.
- D. Change Provisioned to "No" to specify the offering that you want to select while creating an implementation project.
- E. You need the IT Security role to fulfill these requirements.

Answer: A,B

Question: 3

You need to set up a Procurement business unit to serve the procurement needs of various Requisitioning business units.

What must you set up in Oracle Fusion Cloud Procurement to meet this requirement?

- A. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- B. Default Requisitioning business unit relationship in the Procurement Agent setup

- C. Default Procurement BU relationship in the Requisitioning business function setup
- D. Service Provider relationship in the Requisitioning business unit setup

Answer: D

Question: 4

You should regularly run reports to protect against fraud.
Which task do you use to select the attributes to be monitored for a supplier model?

- A. Configure Procurement Business function
- B. Manage Common Options for Payables and Procurement
- C. Manage Transmission Configurations
- D. Configure Supplier Registration and Profile Change Request
- E. Manage Audit Policies

Answer: E

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