

Oracle 1Z0-1065-26

Oracle Fusion Cloud Procurement 2026 Implementation Professional

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Questions**

<https://certs4sale.com/oracle/1z0-1065-26-pdf-exam-dumps>

Topics	Number of Questions
Topic 1 : : Multiple Choice Questions	24
Topic 2 : : Performance BasedChallenges	7
Topic 3 : Mix Question	160
Mix Questions (Others) :	0
Mix Questions (Others) :	0
Mix Questions (Others) :	0
Total	191

Topic 1 :

Case Study: Topic 1 :

Title : Multiple Choice Questions

QUESTION: 1	Topic 1 : Multiple Choice Questions
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? Option A : Document Style Option B : Change Order Template Option C : Requisitioning Business Function Option D : Cost Factors Option E : Procurement Agents	
Correct Answer: D	
Explanation/Reference: 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	

QUESTION: 2**Topic 1 : Multiple Choice Questions**

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?

Option A :

The purchase order line is created from a punchout marketplace that does not allow the price to be changed.

Option B : The purchase order line is for catalog items.

Option C :

The purchase order line is received or billed, and the procurement business unit configuration does not allow manual price updates.

Option D : The purchase order line is included on a Procurement Contract.

Correct Answer: A,D

Explanation/Reference:

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".

Topic 2 :**Case Study: Topic 2 :****Title : Performance Based Challenges****QUESTION: 3****Topic 2 : Performance Based Challenges**

Challenge 3

Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

- . Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)
 - Code is PRCXXCOMP
 - . Purchase basis is quantity-based for the Goods product type
 - . Line type is linked to the Computer Supplies category
 - . Unit is Ea
-
- Name of the line type is PRCXX Computer Goods (Replace XX with **01**, which is your allocated User ID.)
 - Code is PRCXXCOMP
 - Purchase basis is quantity-based for the Goods product type
 - Line type is linked to the Computer Supplies category
 - Unit is Ea

Answer :

See below in Explanation for each Step.

Explanation/Reference:

To create a new Purchasing Line Type, you can follow these steps:

Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.

Click on the Go to Task icon to open the Manage Purchasing Line Types page.

Click on the Create icon to create a new line type.

Enter the following information in the Create Line Type dialog box:

Name: PRC01 Computer Goods

Code: PRC01COMP

Purchase Basis: Quantity

Product Type: Goods

Category: Computer Supplies

Unit of Measure: Ea

Click on the Save and Close button to save the line type.

You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

Navigate to Manage Purchasing Line Types:

Go to the Global Navigation Menu.

Click on Procurement.

Click on Setup and Maintenance.

Click on Purchasing Line Types.

Create the Purchasing Line Type:

Click on the Create icon (+ icon).

Enter the Purchasing Line Type Information:

Name: Enter "PRCXX Computer Goods" (replace xx with 01).

Code: Enter "PRCXXCOMP".

Purchase Basis: Select "Quantity-Based".

Product Type: Select "Goods".

Category: Select "Computer Supplies".

Unit: Enter "Ea" (for Each).

Description: (Optional) Enter a brief description of the line type.

Map Accounts:

Click on the Map Accounts tab.

Select the appropriate accounts for the following:

Inventory Asset Account

Inventory Expense Account

Cost of Goods Sold Account

Click on the Save and Close button.

Save the Purchasing Line Type:

Click on the Save button.

Verification:

The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the

Manage Purchasing Line Types page.

You can verify the details of the line type by clicking on it.

The purchase basis, product type, category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention.

Mapped accounts define where the financial transactions associated with this line type will be posted in the General Ledger.

Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

Challenge 6

Manage Supplier Questions

Scenario

Your procurement organization needs to create a Qualification Question that will be communicated to potential suppliers as part of an onboarding process.

Task

Create an active Qualification Question, where:

- . Name of the question is PRCXX Q1 (Replace xx with 01, which is your allocated User ID.)
- . Question level and responder type is Supplier
- . Question type is multiple choice with single selection
- . Question text contains, "How many years you have been in business?"
- . Acceptable response text has three options: 0, 3, and 10
 - 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

Answer :

See below in Explanation for each Step.

Explanation/Reference:

Task 6: Create a Qualification Question for Suppliers

Following the scenario, we need to create a new Qualification Question in Oracle Procurement Cloud named "PRCXX Q1" (replace xx with 01) to assess potential suppliers' years in business.

Here are the steps to create the Qualification Question:

Navigate to Manage Supplier Qualification Questions:

Go to the Global Navigation Menu.

Click on Procurement.

Click on Setup and Maintenance.

Click on Supplier Qualification.

Click on Questions.

Create the Qualification Question:

Click on the Create icon (+ icon).

Enter the Qualification Question Information:

Name: Enter "PRCXX Q1" (replace xx with 01).

Question Level: Select "Supplier".

Responder Type: Select "Supplier".

Question Type: Select "Multiple Choice - Single Select".

Question Text: Enter "How many years have you been in business?".

Required: (Optional) Select "Yes" if suppliers must answer this question.

Active: Select "Yes" to activate the question.

Define Acceptable Responses:

Click on the Add icon (+ icon) to add new response options.

Enter the following response options:

0

3

10

Save the Qualification Question:

Click on the Save button.

Verification:

The Qualification Question "PRCXX Q1" (replace xx with 01) should now be listed in the Manage

Supplier Qualification Questions page.

You can verify the question details and acceptable responses by clicking on it.

The question level, responder type, question type, text, required status, and active status should be displayed as specified above.

The acceptable responses should include 0, 3, and 10 years.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in the question name for consistent naming convention.

Selecting "Multiple Choice - Single Select" limits suppliers to choosing one answer.

You can add additional acceptable responses if needed.

Activating the question makes it visible to suppliers during the qualification process.

Topic 3

Case Study: Topic 3

Title : Mix Question

QUESTION: 5

Topic 3 Mix Question

You have defined an attribute named 'Years of Experience' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

Option A : The attribute 'Years of Experience' was not marked as Required, so the supplier did not provide any value.

Option B : You already have a few suppliers defined in the system; therefore, the scoring did not take place.

Option C : The Negotiation type is RFI (Request for Information); therefore, scoring is optional.

Option D :

Sourcing does not support attribute definition.

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one-s score. Or evaluators can view the response and enter a score manually.

References: https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

Correct Answer: A

QUESTION: 6**Topic 3 Mix Question**

Identify three activities performed by a Business Unit that has been configured only for the Procurement function.

- Option A : Create/Manage Purchase Order
- Option B : Create/Manage Supplier Sites
- Option C : Create/Manage Supplier Invoices
- Option D : Create/Manage Requisitions
- Option E : Create/Manage Catalogs

Correct Answer: A,B,D

QUESTION: 7**Topic 3 Mix Question**

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?

- Option A : by giving the Supplier Administrator role to the supplier contract
- Option B : by restricting supplier contract access to a specific supplier site
- Option C : by restricting supplier contract access to Supplier Level
- Option D : by giving the Procurement Agent role to the supplier contract

Correct Answer: D

QUESTION: 8**Topic 3 Mix Question**

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

- Option A : Catalog Category Hierarchy
- Option B : Supplier Products and Services Hierarchy
- Option C : Purchasing Catalog Hierarchy
- Option D : Procurement Category Hierarchy
- Option E : Item Category Hierarchy

Correct Answer: A,B,D

QUESTION: 9**Topic 3 Mix Question**

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

- Option A : setting up Specify Supplier News Content in the Functional Setup Manager
- Option B : enabling RSS feed from a customers corporate web portal
- Option C : configuring the "News Broadcast" field using the 'Manage Supplier' task
- Option D : enabling feed from social media sites such as Facebook, Twitter, and so on using 'Manage

Correct Answer: A

QUESTION: 10

Topic 3 Mix Question

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification. What will be the effect of this action on the remaining four requisition lines?

Option A : They will be available to process on to purchase order.

Option B : They will be put on hold until the requester resubmits the returned line with the correct quantity.

Option C : They will be in the "withdrawn" status.

Option D : They will get canceled.

Option E :

They will also get returned to the requester.

How can I reject individual items on a multi-item requisition?

You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval.

References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007478AN174A5.htm

Correct Answer: B

QUESTION: 11

Topic 3 Mix Question

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (VOL) is empty. Identify three applicable reasons for this issue.

Option A : The Contract Template is in 'Approved' status.

Option B : The document type associated with the Contract Template is 'Purchase Order'.

Option C : The document type associated with the Contract Template is 'Contract Purchase Agreement'.

Option D : The Contract Template is not 'Approved'.

Option E : The document type associated with the Contract Template is 'Blanket Purchase Agreement'.

Correct Answer: A,B,C

QUESTION: 12

Topic 3 Mix Question

You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application. Identify two ways to create clauses as per their requirement. (Choose two.)

Option A : Manage Contract Standard Clauses from Functional Setup Manager.

Option B : Create Clauses from the Contracts workarea page.

Option C : Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.

Option D :

Import Clauses from the Contracts workarea page.

<https://docs.oracle.com/en/cloud/saas/procurement/20a/fasca/setting-up-contract-terms-and-clause-library-configurations.html#FASCA26889>

The clause is the basic building block of both the terms library and contracts in general. Using the Create Clause task in the Terms Library work area the following steps summarize the creation of a clause. See the related links section for a detailed demonstration.

<https://docs.oracle.com/en/cloud/saas/procurement/20a/fasca/setting-up-contract-terms-and-clause-library-configurations.html#FASCA165341>

You can import clauses, values sets, and manual user variables from external sources into the Contract Terms Library by using interface tables. You can either load your data directly into the interface tables using SQL*Loader, PL/SQL scripts, or JDBC, or you can import the data from an XML file by running the processes described in this topic.

Correct Answer: B,D

QUESTION: 13

Topic 3 Mix Question

Identify the statement that is not valid for Oracle Cloud Procurement Contracts

Option A : The Contracts terms template defines pre-approved boiler plate for the type and circumstances for the contract

Option B : The Contracts terms template drives rules to help you follow company policy

Option C : Allows you to capture any change in Terms & Conditions of Contract in MS Word

Option D : Allows you to publish Contracts on Social Networks

Correct Answer: D

QUESTION: 14

Topic 3 Mix Question

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

Option A : Create the abstract controls for the negotiation.

Option B : Create a negotiation style that supports abstracts.

Option C : Enable the suppliers to view the Abstract Listing page.

Option D : Create the negotiation controls to support abstracts.

Option E : Create the configure negotiation Abstract Listing page.

Correct Answer: A,B

QUESTION: 15

Topic 3 Mix Question

During the implementation, your customer wants to understand the key features of the two-stage Request

For Quotation (RFQ) available in Oracle Sourcing Cloud. Identify three features of the two-stage RFQ. (Choose three.)

- Option A : Open Auctions
- Option B : Response Visibility Open
- Option C : Technical and Commercial Evaluation
- Option D : Two stage Evaluation
- Option E : Response Visibility Blind
- Option F : Response Visibility is always Sealed

Correct Answer: A,C,D

Explanation/Reference:

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated.

TWO STAGE RFQ

Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be done independently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

References: See What's Coming in Oracle Procurement Cloud (Release 9), page 8

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553

QUESTION: 16

Topic 3 Mix Question

Identify the functionality of Self Service Procurement that allows a Requester a 360-degree view of any purchasing document, such as a Requisition or PO.

- Option A : View pdf
- Option B : View Full Details
- Option C : Manage Train Stops
- Option D : Manage Life Cycle
- Option E : Workflow administration

Correct Answer: D

QUESTION: 17

Topic 3 Mix Question

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- Option A : Supplier Configuration
- Option B : Supplier Portal
- Option C : Payables and Procurement
- Option D : Buyer Assignments
- Option E : Procurement Agents

Correct Answer: A,D,E

QUESTION: 18

Topic 3 Mix Question

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

- Option A : Entering data through the setup page is cumbersome.
- Option B : Data comparison between two sources of setup data.
- Option C : Manage setup data entry in bulk.
- Option D : Copy the setup to create a new business unit.
- Option E : Review import offering data history.

Correct Answer: B,C

Explanation/Reference:

https://docs.oracle.com/cd/E83857_01/saas/applications-common/18b/oafsm/exporting-and-importing-setup-data.html#OAFSM2869182

QUESTION: 19

Topic 3 Mix Question

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud: Requisition date -- 10/10/2012 (DD/MM/YYYY) Requisition Business Unit (BU) -- BU1 Item -- AS16168 Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

- Option A :
BPA: 9938
Type: Global BPA
Effective Dates: 01/09/2012--31/08/2013
Item: AS16168
BU: All
Automatically generate orders flag: Yes

- Option B :
BPA: 8787

Type: Local BPA
Effective Dates: 01/03/2012--31/12/2013
Item: AS16168
BU: BU2
Automatically generate orders flag: No

Option C :
BPA: 8837
Type: Global BPA
Effective Dates: 01/06/2012--31/07/2013
Item: AS16167
BU: BU1
Automatically generate orders flag: Yes

Option D :
BPA: 9986
Type: Local BPA
Effective Dates: 01/08/2012--31/10/2013
Item: AS16168
BU: BU1
Automatically generate orders flag: Yes

Option E :
BPA: 7998
Type: Local BPA
Effective Dates: 01/01/2012--30/09/2012
Item: AS16168
BU: BU1
Automatically generate orders flag: Yes

Correct Answer: D

QUESTION: 20

Topic 3 Mix Question

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

- Option A : Manage Common Options for Payables
- Option B : Configure Procurement Business Function
- Option C : Define a sequence for auto numbering and assign it back in Configure BU numbering setup
- Option D : Configure Requisitioning Business Function

Correct Answer: D

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