

Oracle 1D0-1065-26-D

Oracle Fusion Cloud Procurement 2026 Implementation Professional - Delta

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Questions**

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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
Mix Questions (Others) :	0
Total	191

Topic 1 :

Case Study: Topic 1 :

Title : Multiple Choice Questions

QUESTION: 1	Topic 1 : Multiple Choice Questions
To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal. Under which three conditions can you access this feature? Option A : The contract is in Under amendment status. Option B : The contract is of Sell intent. Option C : The contract is in Active status. Option D : The contract is of Buy intent. Option E : The contract is in Draft status.	
Correct Answer: C,D,E	
Explanation/Reference: The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions: The contract is in Active status: This means that the contract has been approved and accepted by both	

parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance¹.

The contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions².

The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content³.

References:

Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts"

Create Procurement Contracts, Section 1: "Create Procurement Contracts"

Topic 2 :

Case Study: Topic 2 :

Title : Performance Based Challenges

QUESTION: 2

Topic 2 : Performance Based Challenges

Manage Locations

Scenario:

Your organization, headquartered in Redwood City, CA, zip code 94065, is implementing Oracle Procurement Cloud.

Task1

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

- 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 :

See below in Explanation for each Step.

Explanation/Reference:

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.

Topic 3

Case Study: Topic 3

Title : Mix Question

QUESTION: 3

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: 4

Topic 3 Mix Question

Purchasing document descriptive flexfields and value sets provide a way of capturing additional information for display and reporting. What three purchasing documents can make use of descriptive flexfields? (Choose three.)

- Option A : Document Types
- Option B : Approved Supplier List Entries
- Option C : Blanket Purchase Agreements
- Option D : Requisitions
- Option E : Supplier Qualifications

Correct Answer: A,C,D

QUESTION: 5

Topic 3 Mix Question

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy. The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000. Identify the approval group setup that would enable this purchasing practice.

Option A : Set the Document Total object to include an amount limit of \$5,000.00.

Option B : Document Total: Amount Limit= \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.SuppliesRequisition Document Type setup = 'Owner can Approve'

Option C : Document Total: Amount Limit = \$6,600.00Location: Amount Limit = \$6,600 and Location = KandyCategory Range: Amount Limit = \$10,000Category Range: From: X.Supplies To: Office.Supplies

Option D : Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.Supplies

Option E : Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000Location: Amount Limit = \$5,000 and Location = Kandy

Correct Answer: B

QUESTION: 6

Topic 3 Mix Question

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving. (Choose two.)

Option A : Waybill

Option B : Packing Slip

Option C : Receiving Quantity

Option D : UOM

Option E : Receiving Date

Correct Answer: A,C

QUESTION: 7

Topic 3 Mix Question

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

Option A : Supplier Bidder

Option B : Supplier Customer service representative

Option C : Supplier Contract Manager

Option D : Supplier Self Service Administrator

Option E : Supplier Sales Representative

Correct Answer: A

QUESTION: 8**Topic 3 Mix Question**

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting. (Choose two.)

Option A : Set Net 15 for the supplier site.

Option B : Set Net 30 for the supplier site and leave the payment term blank in procurement options.

Option C : Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

Option D : Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: A,C

QUESTION: 9**Topic 3 Mix Question**

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work. Identify the source that the customer needs to select while creating the line type to meet this requirement.

Option A : Free form, buy

Option B : Item, buy

Option C : Free form, buy agreement

Option D :

Item, buy agreement

Item, buy --> Line representing the purchase of an item. Item, buy agreement --> Line representing the negotiated terms for future purchase of an item. Free-form, buy --> Line representing the purchase of services defined by a scope of work. Free-form, buy agreement --> Line representing the negotiated terms for future purchase of services.

Correct Answer: C

QUESTION: 10**Topic 3 Mix Question**

Identify the document in which the Supplier field is not mandatory

Option A : Invoice

Option B : Quotation

Option C : Requisition

Option D : Purchase Order

Option E : Request for Quotation

Correct Answer: C

QUESTION: 11**Topic 3 Mix Question**

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- Option A : Create a Negotiation Style
- Option B : Create a Negotiation Type.
- Option C : Customize the Descriptive Flexfield.
- Option D : Create a Purchasing Document Style.
- Option E :
Create a Negotiation Template.

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

Correct Answer: A

QUESTION: 12**Topic 3 Mix Question**

During a Cloud 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 Cloud Procurement Applications?

- Option A : Configure Procurement Business Functions
- Option B : Configure Procurement Business Function
- Option C : Configure Requisitioning Business Function
- Option D : Manage Common Options for Payables and Procurement

Correct Answer: B

QUESTION: 13**Topic 3 Mix Question**

The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other 'requisitioning business units' for purchases against their requisitions

- Option A : Setup Profile Option: 'Automatically generate orders'
- Option B : Enable flag 'Automatically generate orders' in configure procurement business function for the procurement business unit
- Option C : Enable flag 'Automatically generate orders' in each client business unit
- Option D : Enable flag 'Automatically generate orders' in control tab of blanket purchase agreement
- Option E : Enable flag 'Automatically generate orders' in the purchase order when buyer submits it

Correct Answer: D

QUESTION: 14**Topic 3 Mix Question**

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process. Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- Option A : Create an initiative with questions classified by Standards Organization.
- Option B : Create an initiative with questions mapped to supplier attributes.
- Option C : Create an initiative with questions Responder Type is internal.
- Option D : Create an initiative with questions classified by Subject.

Correct Answer: B

QUESTION: 15**Topic 3 Mix Question**

When configuring the procurement business function document types, which two purchasing documents require change order templates to be set?

- Option A : Auctions
- Option B : Requests for Information
- Option C : Purchase Orders
- Option D : Requests for Quotation
- Option E : Agreements

Correct Answer: A,B

QUESTION: 16**Topic 3 Mix Question**

In an implementation the user would like to send the 'External registration' link to their potential suppliers who will be using the Supplier Portal. Where will the user find this link?

- Option A : In Functional Setup Manager, user should navigate to the 'Configure Procurement Business Function' task and select appropriate Business Unit to find this link
- Option B : Under Supplier Master, the link is available in the menu
- Option C : In Functional Setup Manager, user should navigate to the 'Configure Procurement and Payables Options' task and select appropriate Business Unit
- Option D : The 'External registration' link cannot be shared with any potential suppliers

Correct Answer: A

QUESTION: 17**Topic 3 Mix Question**

For audit compliance, you require supplier bank account changes made by your supplier administrator to be approved. Which step achieves this? (Choose the best answer.)

- Option A : Set up Approve Internal Changes on Supplier Bank Accounts
- Option B : Manage Supplier Profile Change Approvals

Option C : Set up Supplier-Initiated Profile Change Request
Option D : Manage Changes on Supplier Bank Accounts
Option E : Configure Supplier Registration and Profile Change Request

Correct Answer: B

QUESTION: 18

Topic 3 Mix Question

Identify two Business Intelligence metrics that help users to compare prices through Oracle Sourcing.

Option A : Realized savings
Option B : Projected savings
Option C : PO Price savings
Option D : Price change

Correct Answer: C,D

QUESTION: 19

Topic 3 Mix Question

Receiving parameters are defined for which of the below options? (Choose the best answers.)

Option A : Business Unit
Option B : Inventory Organization
Option C : Enterprise Group
Option D : Legal Entity

Correct Answer: B

QUESTION: 20

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

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