



ORACLE 1Z0-1065-22

Oracle Procurement Cloud Implementation Professional Certification
Questions & Answers

Get Instant Access to Vital Exam Acing Materials | Study
Guide | Sample Questions | Practice Test

1Z0-1065-22

Oracle Procurement Cloud 2022 Certified Implementation Professional

55 Questions Exam – 62% Cut Score – Duration of 90 minutes

Table of Contents:

Discover More about the 1Z0-1065-22 Certification	2
Oracle 1Z0-1065-22 Procurement Cloud Implementation Professional Certification Details:	2
1Z0-1065-22 Syllabus:	3
Broaden Your Knowledge with Oracle 1Z0-1065-22 Sample Questions:	4
Avail the Study Guide to Pass Oracle 1Z0-1065-22 Procurement Cloud Implementation Professional Exam: ..	8
Career Benefits:	8

Discover More about the 1Z0-1065-22 Certification

Are you interested in passing the Oracle 1Z0-1065-22 exam? First discover, who benefits from the 1Z0-1065-22 certification. The 1Z0-1065-22 is suitable for a candidate if he wants to learn about Oracle Procurement Cloud. Passing the 1Z0-1065-22 exam earns you the Oracle Procurement Cloud 2022 Certified Implementation Professional title.

While preparing for the 1Z0-1065-22 exam, many candidates struggle to get the necessary materials. But do not worry; your struggling days are over. The 1Z0-1065-22 PDF contains some of the most valuable preparation tips and the details and instant access to useful 1Z0-1065-22 study materials just at one [click](#).

Oracle 1Z0-1065-22 Procurement Cloud Implementation Professional Certification Details:

Exam Name	Oracle Procurement Cloud 2022 Implementation Professional
Exam Code	1Z0-1065-22
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	90 minutes
Number of Questions	55
Passing Score	62%
Format	Multiple Choice Questions (MCQ)
Recommended Training	Oracle Procurement Cloud 2022 Certified Implementation Professional
Schedule Exam	Pearson VUE
Sample Questions	Oracle Procurement Cloud 2022 Certified Implementation Professional (OCP)
Recommended Practice	1Z0-1065-22 Online Practice Exam

1Z0-1065-22 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	<ul style="list-style-type: none"> - 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)	<ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> - Configure a Contract Terms Library - Create Contract Terms, Procurement Contract, Approvals, and Contract Fulfillment
Project-Driven Supply Chain (PDSC)	<ul style="list-style-type: none"> - Configure Project-Driven Supply Chain

Broaden Your Knowledge with Oracle 1Z0-1065-22 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.

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

Avail the Study Guide to Pass Oracle 1Z0-1065-22 Procurement Cloud Implementation Professional Exam:

- Find out about the 1Z0-1065-22 syllabus topics. Visiting the official site offers an idea about the exam structure and other important study resources. Going through the syllabus topics help to plan the exam in an organized manner.
- Once you are done exploring the [1Z0-1065-22 syllabus](#), it is time to plan for studying and covering the syllabus topics from the core. Chalk out the best plan for yourself to cover each part of the syllabus in a hassle-free manner.
- A study schedule helps you to stay calm throughout your exam preparation. It should contain your materials and thoughts like study hours, number of topics for daily studying mentioned on it. The best bet to clear the exam is to follow your schedule rigorously.
- The candidate should not miss out on the scope to learn from the 1Z0-1065-22 training. Joining the Oracle provided training for 1Z0-1065-22 exam helps a candidate to strengthen his practical knowledge base from the certification.
- Learning about the probable questions and gaining knowledge regarding the exam structure helps a lot. Go through the [1Z0-1065-22 sample questions](#) and boost your knowledge
- Make yourself a pro through online practicing the syllabus topics. 1Z0-1065-22 practice tests would guide you on your strengths and weaknesses regarding the syllabus topics. Through rigorous practicing, you can improve the weaker sections too. Learn well about time management during exam and become confident gradually with practice tests.

Career Benefits:

Passing the 1Z0-1065-22 exam, helps a candidate to prosper highly in his career. Having the certification on the resume adds to the candidate's benefit and helps to get the best opportunities.

Here Is the Trusted Practice Test for the 1Z0-1065-22 Certification

DBExam.com is here with all the necessary details regarding the 1Z0-1065-22 exam. We provide authentic practice tests for the 1Z0-1065-22 exam. What do you gain from these practice tests? You get to experience the real exam-like questions made by industry experts and get a scope to improve your performance in the actual exam. Rely on DBExam.com for rigorous, unlimited two-month attempts on the **1Z0-1065-22 practice tests**, and gradually build your confidence. Rigorous practice made many aspirants successful and made their journey easy towards grabbing the Oracle Procurement Cloud 2022 Certified Implementation Professional.

Start Online Practice of 1Z0-1065-22 Exam by Visiting URL
<https://www.dbexam.com/oracle/1z0-1065-22-oracle-procurement-cloud-2022-implementation-professional>