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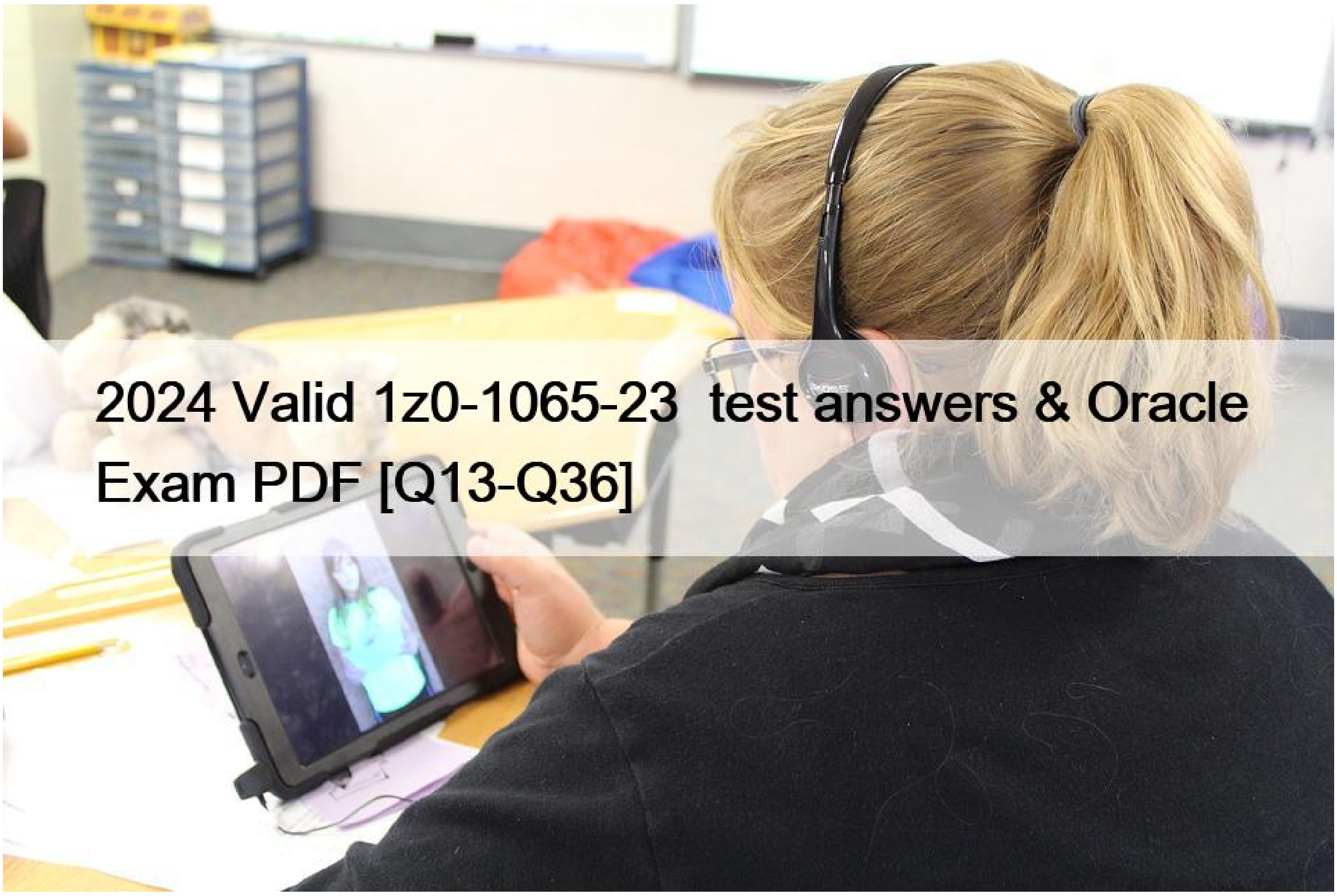

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NEW QUESTION 13

You want to send your purchasing documents from a specific organization-wide email address.

What task would you use to set this up?
* Manage Purchasing Application Core Messages
* Manage Purchasing Profile Messaging Options
* Manage Purchasing Value Sets
* Manage Purchasing Profile Options
* Manage Purchasing Messages
Explanation

To send your purchasing documents from a specific organization-wide email address, you need to use the task Manage Purchasing Profile Options. This task allows you to configure various profile options that control the behavior and functionality of the Purchasing application. One of these profile options is PO: Email Sender Address, which specifies the email address that appears in the From field of the email notifications sent to suppliers and internal users. You can set this profile option at the site level to apply it to all business units, or at the product level to apply it to a specific business unit.

References:

Implement Procurement – docs.oracle.com

PRC:PO: Supplier Communication from Email Address … – My Oracle Support PRC:PO: Sending Purchase Order (PO) Email … – My Oracle Support

NEW QUESTION 14

Delays in supplier self-service registration can be frustrating. In your implementation, there are some regions where you want to simplify supplier self-service registration and bypass mandatory supplier identifiers.

Which task should you use to set this up?
* Manage Supplier Profile Options
* Manage Self Service Procurement Profile Options
* Configure Supplier Registration and Profile Change Request
* Manage Supplier Profile Change Request
* Manage Internal Supplier Registration Approvals

Explanation

To simplify supplier self-service registration and bypass mandatory supplier identifiers for some regions, you should use the Configure Supplier Registration and Profile Change Request task in the Setup and Maintenance work area. This task allows you to define the registration settings for prospective and spend authorized suppliers, such as the required attributes, the approval rules, and the site assignments. You can also specify the supplier identifiers that are mandatory or optional for each country or region. For example, you can make the tax registration number optional for suppliers in a region where it is not commonly used.

References:

Options to Configure Supplier Registration and Supplier Profile Change Request, Section 1: “Options to Configure Supplier Registration and Supplier Profile Change Request” Configure Supplier Registration and Profile Change Request, Section 1: “Configure Supplier Registration and Profile Change Request”

NEW QUESTION 15

To improve usability and reduce errors, you have set a default negotiation template for each document type when creating or editing a negotiation style.

This feature is always enabled but you do not always see the template that was set on the negotiation style defaulting in.

What could be two reasons for this?
* It is a public template.
* The template is inactive at the time of creating the negotiation.
* It is a global template and the negotiation is created in the same BU as the template.
* It is a private template where only the template owner can use it.
* The template is active at the time of creating the negotiation.

Explanation

The default negotiation template for each document type is only applied when creating or editing a negotiation style if the template is active and public. If the template is inactive or private, the template will not be defaulted in. Therefore, the two reasons why you do not always see the template that was set on the negotiation style defaulting in are:

The template is inactive at the time of creating the negotiation. An inactive template cannot be used for creating or editing negotiations, and it will not be displayed in the list of available templates. You need to activate the template before you can use it as a default template.

It is a private template where only the template owner can use it. A private template is only visible and accessible to the user who created it, and it will not be shared with other users. You need to make the template public if you want to use it as a default template for all users.

References:

Create a Negotiation Template, section “Create a Negotiation Template”, subsection “Default Negotiation Template”.

Oracle Supplier Negotiations, section “Create Negotiations”, subsection “Create Negotiations: Default Negotiation Template”.

NEW QUESTION 16

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?
* Spend Authorized relationship between a Supplier and a Requisitioning business unit
* Default Requisitioning business unit relationship in the Procurement Agent setup
* Default Procurement BU relationship in the Requisitioning business function setup
* Service Provider relationship in the Requisitioning business unit setup

Explanation

To set up a Procurement business unit to serve the procurement needs of various Requisitioning business units, you must set up a Service Provider relationship in the Requisitioning business unit setup. This relationship defines the Procurement business unit as the service provider of the procurement business function, and the Requisitioning business units as its clients. This way, the Procurement business unit can take care of supplier negotiations, supplier site maintenance, and purchase order processing on behalf of the Requisitioning business units. The other options are not relevant for this requirement.

References:

1: Service Provider Models – Oracle

2: Implement Procurement – docs.oracle.com

[3]: Setup Steps in Oracle Fusion Cloud Procurement

NEW QUESTION 17

Your customer requires a consignment order to be automatically created whenever a self-service Requester creates a purchase requisition.

How do you set this up?
* Create a consignment agreement with touchless buying options enabled on the Controls tab to automatically generate orders.
* Enable all the requisition line items to be sourced from the consignment source.
* Select the “Source from consignment” check box and set Urgent to ‘Yes’* during requisition creation through self-service.
* Assign all the requisition lines to the consignment buyer.
Explanation

A consignment agreement is a type of purchasing document that defines the terms and conditions for consignment purchases. Consignment purchases are purchases ofgoods that are paid for only after the goods are used or sold by the purchasing organization. To enable automatic creation of consignment orders from requisitions, you need to create a consignment agreement with touchless buying options enabled on the Controls tab. Touchless buying options allow you to specify the criteria for automatically generating orders from requisitions without human intervention. You can also define the default attributes and processing options for the orders, such as document style, change order tolerance, and communication method.

References:

How can I create a purchase order for consignment inventory items?1

Create and Monitor Agreements in Oracle Fusion Purchasing2

NEW QUESTION 18

Which action is required to enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries?
* The parent supplier must be added to the subsidiary supplier profile.
* The subsidiary supplier must forward the negotiation to the parent company to respond.
* The subsidiary supplier must request the parent supplier contact be added to the negotiation.
* The parent supplier must be added to the negotiation.
Explanation

To enable the supplier contacts of a parent company to respond to the negotiations of their subsidiaries, the parent supplier must be added to the negotiation as an invited supplier. This will allow the parent supplier contacts to access the negotiation through the Oracle Supplier Portal and submit responses on behalf of the subsidiary supplier. The parent supplier can also view and monitor the negotiation progress and status. The parent supplier must have an active supplier portal user account and the appropriate roles and privileges to participate in the negotiation.

References:

How You Invite Suppliers to Negotiations1

Oracle Supplier Negotiations2

Response to Negotiations3

NEW QUESTION 19

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed.

Which two could be reasons for the approvals not being displayed?

* The requisition is currently under edit by an approver.
* The approvals task flow has been initiated.
* There are errors in retrieving approval details, or there could be any other infrastructure issues.
* Only the approvers can view the list of approvers.

Explanation

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that’s pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says “Unable to retrieve approval details” or

“Approval details are not available”.

References:

View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1: “View Current Approvers of a Requisition in the Responsive Self Service Procurement Application” Get Started with the Responsive Self Service Procurement Application, Section 2: “Review Requisitions”

NEW QUESTION 20

During a discussion about your implementation, your client mentioned that they negotiate credits for equipment trade-ins.

How can you create this in the application?

* Create a requisition with a negative line.
* Create an agreement with a credit line.
* Create a purchase order template that supports credit lines.
* Create a document style that supports credit lines.

Explanation

A document style is a template that defines the layout and content of a purchasing document, such as a purchase order, a purchase agreement, or a requisition. You can create a document style that supports credit lines, which are purchase order lines with a negative amount to record credits to the ordered amount that you have negotiated with your supplier. For example, you can use a credit line to represent credit for an equipment trade-in. You can also specify other attributes for the documentstyle, such as the line types, the change order policies, the approval rules, and the communication methods.

References:

How You Create Purchase Order Lines with Negative Amounts

How You Enable Creation of Purchase Order Lines with Negative Amounts

Create Supplier Contracts from Negotiation Award

NEW QUESTION 21

In the application, you can now view negotiation details for Purchase Orders and Purchase Agreements created as negotiation award outcomes.

Which tool should you use to make the field available?
* Appearance Composer
* Page Composer
* Application Composer
* Workflow Composer
* Structure Composer
Explanation

Page Composer is a tool that you can use to customize the user interface of Oracle Fusion Cloud Procurement applications by adding, removing, or rearranging fields on pages. You can also modify the properties and styles of the fields, and add flex fields and hyperlinks. To make the negotiation details field available for Purchase Orders and Purchase Agreements, you can use Page Composer to edit the page layout and add the field from the source pane. You can also specify the conditions and expressions for displaying the field.

References:

Modify the Requisitions Page Layout Using Page Composer, Section 1: “Modify the Requisitions Page Layout Using Page Composer” Page Composer, Section 1: “Page Composer”

NEW QUESTION 22

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?
* Configure Procurement Business function
* Manage Common Options for Payables and Procurement
* Manage Transmission Configurations
* Configure Supplier Registration and Profile Change Request
* Manage Audit Policies
Explanation

To select the attributes to be monitored for a supplier model, you use the Manage Audit Policies task in the Setup and Maintenance work area. This task allows you to enable auditing for various business objects, such as suppliers, supplier sites, supplier contacts, and supplier bank accounts. You can also select the attributes of each business object that you want to audit, such as supplier name, address, tax number, and so on. By enabling auditing, you can track the changes made to the supplier model and generate audit reports to protect against fraud.

References:

Overview of Audit Configuration, Section 2.1: “Enable Auditing for Business Objects” Supplier Profile Audit History Setup and Reporting, Section 1: “Supplier Profile Audit History Setup and Reporting”

NEW QUESTION 23

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

See below in Explanation for each Step.

Explanation

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.

NEW QUESTION 24

When creating a negotiation, the category manager wants to send it to all supplier contacts for a supplier.

Which is the most efficient way to achieve this?
* Create the negotiation by using a negotiation style with the appropriate supplier control selected.
* Create a negotiation and send it to the supplier bidder contact for forward distribution.
* Create a negotiation by using a negotiation template with each supplier contact added.
* Create a negotiation and add each supplier contact to it.

NEW QUESTION 25

Within your organization, there is a problem of notification emails not always being recognized and being moved to the spam folder.

What do you first need to configure in order to enable the options for thefromand Replytoemail addresses?
* Business-to-Business Service (B2B)
* Sender Policy Framework (SPF)
* Public Key Infrastructure (PKI)
* Application Development Framework (ADF)

Explanation

Sender Policy Framework (SPF) is a protocol that allows the owner of a domain to specify which mail servers are authorized to send emails on behalf of that domain. This helps to prevent spoofing and phishing attacks by verifying the sender’s identity. By configuring SPF for your Oracle Fusion Cloud Procurement application, you can enable the options for the from and reply to email addresses for supplier onboarding and profile management notifications. This will help your suppliers to trust the notifications and avoid them being marked as spam.

References:

How You Configure Sender Name and Email in Supplier Management Notifications1 Configure Purchase Order Email Approval Notifications Using Reports2

Oracle 1z0-1065-23 Exam Syllabus Topics:

TopicDetailsTopic 1- Configure Project-Driven Supply Chain- Configure Negotiation and Award Approval, Surrogate Bidding, Online Messages, Two-Stage RFQTopic 2- Set up SQM Processes and manage Transactions- Set up Procurement of Consigned Inventory from SupplierTopic 3- Explain objectives, Portal Setup, and maintenance- Configure SQM and create Questions, Qualification Areas, and ModelsTopic 4- Create Line Types and Change Orders, and assign Procurement agents- Define Supplier Business Classification, Supplier Products and Services Category HierarchyTopic 5- Explain the Application implementation lifecycle- Configure Applications security, Job roles, Duty roles, and Privileges

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