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# Oracle

## 1Z0-1065-26

**Oracle Fusion Cloud Procurement 2026 Implementation  
Professional**



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### **Product Version**

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# Latest Version: 6.0

## Question: 1

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.

Response:

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

**Answer: E**

## Question: 2

A Procurement Contracts user wants to create a deliverable with output document as Purchase Order in Oracle Purchasing Cloud. The user would like to know the status of the PO creation and also details of the PO.

Identify the location where the user can view this information.

Response:

- A. The User can view the PO information under the Purchasing tab in contract line of that contract in Procurement Contracts.
- B. The user can view the purchase order in the "Purchasing Activity" tab under the Fulfillment tab of that contract in Procurement Contracts.
- C. The user cannot view the PO information in Procurement contract. They must navigate to Purchasing.
- D. The user can view the purchase order in the Deliverable tab of that contract in Procurement Contracts.

**Answer: B**

## Question: 3

Which sequence of steps should you follow to configure an approval rule to automatically approve without being sent to an approver?

Response:

- A. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.
- B. Create the routing for the rule so that it is sent to the initiator, set the Auto Action Enabled option to True, and then enter Approve in the auto action field.
- C. Create the routing for the rule so that it is sent to the initiator, enter Approve in the auto action field, and then set the Auto Action Enabled option to True.
- D. Create the routing for the rule so that it is sent to the initiator, select the Routing type as Serial, and then set the Auto Action Enabled option to True.

**Answer: B**

### Question: 4

During an implementation where Procurement Contract and Supplier Portal are being implemented, the Procurement Contract user (buyer) has created deliverables on a supplier, which also has an identified Supplier Portal user.

The supplier has requested the buyer to email details of the deliverable.

Advise the buyer on how he or she can communicate the deliverable details to the supplier through the application.

Response:

- A. The supplier can view the deliverable from the supplier portal under the Deliverables tab.
- B. The supplier can view the deliverable from the Supplier Portal by clicking the Manage Deliverables link.
- C. The supplier can view the deliverable by opening the contract in the Contracts tab in the Supplier Portal.
- D. The supplier can view the deliverable by navigating to the Agreements tab from the Supplier Portal.

**Answer: A**

### Question: 5

During your fusion procurement implementation one of the requirements of your customer is to accrue the expenses on receipt. To fulfill this requirement, you have been asked to setup Expense Accruals to accrue 'At Receipt'. Where will you configure this flag ?

Response:

- A. Configure procurement business function for procurement business unit
- B. Supplier site assignment for the supplier site
- C. Common Payables and procurement options for Sold-to Business unit Correct
- D. Common Payables and procurement options for Procurement business unit
- E. Configure requisitioning business function for requisitioning business unit

**Answer: C**

### Question: 6

Which configuration allows an organization to define the structure and rules of supplier negotiation events such as RFQs or auctions in Oracle Fusion Sourcing?

Response:

- A. Contract Templates
- B. Negotiation Styles
- C. Document Types
- D. Sourcing Approval Groups

**Answer: B**

### Question: 7

In Project-Driven Supply Chain, Oracle Procurement enables users to associate procurement documents with specific project tasks by populating the \_\_\_\_\_ field during requisition creation.

Response:

- A. Business Unit
- B. Expenditure Category
- C. Project Number
- D. Procurement Agent

**Answer: C**

### Question: 8

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents.

The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

Response:

- A. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- B. Set up one approval group and include the four department users with voting regime as consensus.
- C. Set up one approval group and include the four department users with voting regime as first responder wins.

D. Set up user group for the four departments and set up individual rules for the four department users.

**Answer: B**

### Question: 9

Which statement is true regarding terms and conditions?

Response:

- A. Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- B. Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- C. Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.
- D. Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing Cloud

**Answer: B**

### Question: 10

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders.

In the Manage Configuration Owner Tax task, which option can achieve this?

Response:

- A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.
- B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.
- C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.
- D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

**Answer: C**

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