Oracle Fusion Cloud Procurement 2026 Implementation Professional

Oracle 1z0-1065-25

Version Demo

Total Demo Questions: 6

Total Premium Questions: 62

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Topic Break Down

Topic	No. of Questions
Topic 1, Procurement Foundation	19
Topic 2, Supplier Qualification Management	8
Topic 3, Self Service Procurement	5
Topic 4, Purchasing	12
Topic 5, Sourcing	10
Topic 6, Procurement Contracts	6
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Total	62

QUESTION NO: 1 - (SIMULATION)

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

ANSWER: See the explanation for the answer

Explanation:

Create and save the supplier qualification question with the following exact values:

Name: `PRC01 Q1`
Question Level: Supplier
Responder Type: Supplier
Question Type: Multiple Choice – Single Selection
Question Text: `How many years you have been in business?`
Status: Active (select the Active option/check box).

In the **Acceptable Responses** section, use the add (+) action to create these three response text values:

1. `0`
2. `3`
3. `10`

Navigate through **Setup and Maintenance** to the Supplier Qualification setup task for managing qualification questions (for example, **Manage Supplier Qualification Questions**), select **Create**, enter the values above, add all three responses, and click **Save and Close** (or **Save**). Do not use “have been” in the question text; enter the text exactly as specified in the task.

QUESTION NO: 2

A buyer is preparing a blanket purchase agreement for recurring purchases from a preferred supplier. The agreement must support negotiated pricing for catalog items and allow requesters to create releases against the agreement over its effective period.

Which two statements correctly describe a blanket purchase agreement? Select two.

A. It can contain negotiated item or service lines and prices.

B. Releases can be created against it during its effective period.

C. It is used only for a single, fully specified purchase requirement.

D. It provides contract terms but can't contain purchasing lines.

ANSWER: A B

Explanation:

A blanket purchase agreement can contain negotiated item or service lines and prices and **releases can be created against the agreement during its effective period** are correct. A blanket purchase agreement is used to establish terms, prices, and other purchasing conditions for anticipated recurring purchases, with individual releases created as demand arises.

A standard purchase order is used for a specific purchase requirement rather than establishing a recurring purchasing arrangement. A contract purchase agreement provides contractual terms and conditions but doesn't provide the priced purchasing lines and release processing required in this scenario.

QUESTION NO: 3

Your Organization now wishes to access Responsive self service procurement application from the navigator or the springboard on all form such as mobile phones, tablets and laptop devices ?

After opting in which search setup needs to be completed.

A. Fuzzy

B. Wildcard

C. Elastic

D. Stemming

ANSWER: C

Explanation:

Elastic is correct because Responsive Self Service Procurement relies on Oracle's Elasticsearch-based search capability to provide the modern, responsive search experience for requisitioning content. After the feature is enabled through opt-in, the implementation must complete the Elastic search setup so that the relevant procurement catalog and searchable attributes are indexed and available to users. This indexing is what enables users to quickly locate goods and services through the responsive interface regardless of whether they access it from a phone, tablet, or laptop. The setup also supports the search behavior expected in the responsive application, including retrieving relevant catalog results from the searchable procurement data rather than relying solely on older-style query behavior. Administrators should ensure the search index is configured and maintained as part of enabling the responsive procurement experience, particularly when catalog content or searchable item attributes are changed. Oracle Procurement documentation is available through the Oracle Fusion Cloud Procurement documentation library, and Oracle's product overview describes the broader capabilities of Oracle Fusion Cloud Procurement.

QUESTION NO: 4

In relation to suppliers, your client has several suppliers with whom they expect to do a high volume of business over an extender period. To simplify this, it would be useful to use master contracts to set the overall terms and conditions between parties.

Which two purchasing documents can link to this type of contract?

A. Negotiations

B. Purchase Orders

C. Agreements

D. Requisitions

E. Initiatives

ANSWER: B C

Explanation:

Purchase Orders and **Agreements** can be associated with a master contract in Oracle Fusion Cloud Procurement. A master contract establishes overarching terms and conditions that govern an extended commercial relationship with a supplier. Linking individual purchasing documents to it allows the organization to apply the agreed legal terms, standard clauses, and other contract provisions consistently while still creating transactions or arrangements for specific purchasing needs. A purchase order can reference the master contract when the order is created, so the order is governed by the applicable overarching terms. Similarly, an agreement can be linked to a master contract, enabling a longer-term purchasing arrangement to inherit or reference the established contractual framework. This approach reduces repetitive authoring and review of common terms, supports consistent supplier governance, and provides traceability between the individual purchasing document and the controlling contractual relationship. Oracle describes master contracts as contracts that can govern other contracts and documents in a supplier relationship; the Procurement implementation documentation also covers the supported purchasing-document contract associations. See Oracle Procurement: Overview of Contracts and Oracle Procurement: Overview of Purchasing Documents.

QUESTION NO: 5 - (SIMULATION)

Challenge 5

Manage Procurement Agents

Scenario:

Your procurement organization requires you to define yourself as a purchasing buyer so that you can create and manage procurement transactions.

Task

Define a Procurement Agent, where:

· Procurement BU is US1 Business Unit

. Agent is mapped to your assigned Login username - Student, PRCXX (Replace xx with 01, which is your allocated User ID.)

· All default procurement actions are to be assigned and accepted as-is

- 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

ANSWER: See the explanation for the answer

Explanation:

Configure the procurement agent as follows:

1. Navigate to **Setup and Maintenance**.
2. Search for and open the **Manage Procurement Agents** task.
3. Click **Create** (the plus icon).
4. Set **Procurement BU** to **US1 Business Unit**.
5. In **Agent**, search for and select **Student, PRC01**.
6. Leave the procurement-action assignments at their preselected/default values. Do not remove or alter any of the default actions.
7. Click **Save and Close** (or **Save**).

Result: `Student, PRC01` is defined as a procurement agent for `US1 Business Unit` with all default procurement actions assigned.

QUESTION NO: 6

Your organization purchases expense services that do not require a receipt. Payables must validate supplier invoices against the purchase order, but invoice processing must not wait for a receipt transaction.

Which invoice matching option should be used?

A. 2-way matching

B. 3-way matching

C. 4-way matching

D. Standard receipt routing

ANSWER: A

Explanation:

2-way matching is correct because it compares the purchase order and invoice without requiring a receipt. It is appropriate when the organization does not require receipt confirmation before processing the supplier invoice.

3-way matching compares the purchase order, receipt, and invoice, so it requires a receipt. 4-way matching adds inspection acceptance to the 3-way controls. Receipt routing controls how goods are received and delivered, but it does not replace the invoice matching option.