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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

Your customer requires that any approved requisition needs to be reapproved whenever a buyer updates a catalog requisition line during requisition processing. Identify the correct setup to fulfill this requirement.

- A. In the "Configure requisitioning" business function, select "Approval required for buyer modified lines."
- B. After requisition modification, a buyer needs to reassign the requisition line to the requisition authority for approval.
- C. Configure the PO Approval rule in such a way that buyer-modified requisition lines will go for approval again.
- D. Configure "requisition approval rule" to include the "Approval required for buyer modified lines" condition.

Correct Answer: A

QUESTION 2

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.

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

Correct Answer: B

Preapproval Header Consensus Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers. References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061036.htm#OAPRO10610

QUESTION 3

Your customer has the following approval hierarchy:

1.

Role: Employee; Document: Purchase Requisition; Approval Limit: \$3500

2.

Role: Manager; Document: Purchase Requisition; Approval Limit: \$6700

3.

Role: Senior Manager; Document: Purchase Requisition; Approval Limit: \$12000 Purchase Order requisitions are set up with an approval method of Employee-Supervisor hierarchy and a Forward method of Direct. "Can Change Forward-To" is set to No. An employee has created a purchase requisition with a total amount of \$8200, and wants the manager to review the requisition electronically before it is approved.

How can this requirement be fulfilled?

- A. Advise the employee to change the Forward-To on the requisition to the manager.
- B. Advise the employee to print the requisition, scan it into an email, and then email it to the manager.
- C. Advise the manager to have the senior manager forward the requisition back to the employee before approving.
- D. Advise the employee to have the manager review the requisition via the requisition summary form before submitting the requisition for approval.

Correct Answer: D

QUESTION 4

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

- A. Select the "enforce budget" check box under the Configure Procurement Business Function
- B. The budget must be set up with control level as Advisory.
- C. The budget must be set up with control level as Track.
- D. The budget must be set up with control level as Absolute.

Correct Answer: D

The budget track level Absolute stops transactions when there are insufficient funds.

QUESTION 5

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit

- A. What will you do to configure this change?
- B. Define all buyers as employees in procurement Business Unit A.
- C. Configure a new document style and assign it to each buyer in "Manage Procurement Agent."
- D. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.

E. Update each buyer's access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: C

QUESTION 6

During a Cloud Procurement implementation, you have gathered the required details for setting up approvals for blanket purchase agreements. Identify the task under which you will need to configure the business rules setup in approval management system:

- A. Requisition approval task
- B. Purchasing document management task
- C. Manage Purchasing Document Approval
- D. Blanket agreement approval task
- E. Purchasing agreement approval task

Correct Answer: B

QUESTION 7

Select two document sequencing setups that are performed in the "Configure Requisitioning Business Function" task.

- A. Next Agreement Number
- B. Next Requisition Number
- C. Next Negotiation Number
- D. Next Purchase Order Number
- E. Next Receipt Number

Correct Answer: BD

The Procurement Application Administrator has access to the Configure Requisition Business Function page for setting up a business unit that has a requisitioning business function associated with it. The attributes specified here are used to default values and behavior of the application when users are creating requisitions and purchase orders for the requisitioning BU. Reference:

https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 8

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

- A. Waybill

- B. Packing Slip
- C. Receiving Quantity
- D. UOM
- E. Receiving Date

Correct Answer: CE

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13409/T207713T208957.htm

QUESTION 9

Which three business users can submit a new supplier request? (Choose three.)

- A. Category Manager
- B. Supplier Administrator
- C. Catalog Administrator
- D. Warehouse Manager
- E. Self-Service Procurement user

Correct Answer: BCE

QUESTION 10

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.)

- A. Set Net 15 for the supplier site.
- B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- C. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- D. Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: AB

QUESTION 11

Receiving parameters are defined for each _____?

- A. Business Unit

- B. Inventory Organization
- C. Enterprise Group
- D. Legal Entity

Correct Answer: B

QUESTION 12

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.)

- A. Set up Approve Internal Changes on Supplier Bank Accounts
- B. Manage Supplier Profile Change Approvals
- C. Set up Supplier-Initiated Profile Change Request
- D. Manage Changes on Supplier Bank Accounts
- E. Configure Supplier Registration and Profile Change Request

Correct Answer: B

QUESTION 13

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud. Identify three features of the two-stage RFQ. (Choose three.)

- A. Open Auctions
- B. Response Visibility Open
- C. Technical and Commercial Evaluation
- D. Two stage Evaluation
- E. Response Visibility Blind
- F. Response Visibility is always Sealed

Correct Answer: CDF

The two-stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified suppliers, and only then are the commercial quotes of the qualified suppliers opened and evaluated. TWO STAGE RFQ Ensure impartial judgment of supplier responses in markets that require technical and commercial evaluation of proposals to be done independently. While suppliers submit their responses as a single bid package, category managers first analyze the technical merits of the proposal while the commercial aspects of the bid remain sealed. Commercial details of bids that pass the technical evaluation are disclosed in the second evaluation phase, while the details of failed bids remain sealed. Category managers enter surrogate responses on behalf of suppliers by submitting the technical terms of the proposal during the

first stage of the negotiation, and only entering the commercial terms if the first stage evaluation is successful.

References:

See What's Coming in Oracle Procurement Cloud (Release 9), page 8 https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_EDADAB5CC7CF0747E040D30A68811553

QUESTION 14

In the Enterprise Structures setup, which functional area includes tasks to implement Business Units and Inventory Organizations?

- A. Legal Structures
- B. Enterprise Profile
- C. Organization Structures
- D. Procurement Foundation

Correct Answer: A

QUESTION 15

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- A. Enable the OTBI reports in Purchasing work area
- B. Train the buyers to navigate to `Functional Setup Manager` to access the reports
- C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- D. Train the users to navigate to Business Intelligence applications to access the reports

Correct Answer: A

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