

# 1Z0-1065-22<sup>Q&As</sup>

Oracle Procurement Cloud 2022 Implementation Professional

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### QUESTION 1

Your customer is implementing the full suite of Cloud procurement. They would like to know how best they can utilize the Contract Terms library.

Identify three applications from where users can access the Contract Terms library for setting up "contract terms" for different documents. (Choose three.)

- A. Supplier Model
- B. Self Service Procurement
- C. Sourcing
- D. Procurement Contracts
- E. Purchasing

Correct Answer: CDE

C: The procedure for conducting and awarding a two-stage RFQ in Fusion Sourcing quote information includes contract terms.

D: Adding Contract Terms

If Oracle Fusion Procurement Contracts is installed and configured, you can access contract information created and stored in Procurement Contracts and associate it with your negotiation document. Such information could identify important

deliverables or contract clauses suppliers must provide along with the timeline governing the deliverable management.

E: In Oracle Fusion Purchasing a purchase order can be created through an automated process or entered manually.

You can communicate your purchase orders and agreements along with any amendments, attachments, contract terms, and contractual deliverables to suppliers using print, fax, or e-mail.

References:

Oracle Procurement Cloud Using Procurement (Release 9), pages 155, 213, and 248

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### QUESTION 2

You are creating a Purchase Order based on the style `Cloud 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 line type LINE is not among the selected line types for the document style `Cloud Purchasing Style`.
- B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the `Create Document Style` task.
- C. The status of the `Cloud Purchasing Style` is not Active.

D. Display Name for the Purchase Order is not set in the 'Create Document Style' task.

Correct Answer: D

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### QUESTION 3

When creating a non catalog requisition, a requester checks the 'New Supplier' checkbox. By checking this checkbox, the user is \_\_\_\_\_.

- A. triggering an automated process to intimate a new supplier to register with the user's company
- B. triggering an automated process to create a new supplier
- C. required to execute an ESS (Enterprise Scheduler Service) job to initiate the supplier registration process
- D. suggesting a possible new supplier that requires further action by the Buyer and the Supplier Administrator

Correct Answer: C

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### QUESTION 4

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

- A. Supplier bidder duty
- B. Supplier Self Service administrator duty
- C. Supplier sales representative duty
- D. Supplier Self Service clerk duty
- E. Submit supplier registration duty

Correct Answer: E

Only registration requests in pending approval status can be edited. The user must be the current approver and have Supplier Registration Management Duty (Edit Supplier Registration Request privilege), or Supplier Profile Management Duty (Access Supplier Workarea Overview privilege) to edit the registration.

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### QUESTION 5

Your customer wants to use the Negotiations Online message functionality to interact with suppliers participating in a negotiation. Identify three features of the Negotiation Online message functionality.

- A. You can send SMS to suppliers.
- B. The online messages will be retained for future reference and audit trail.
- C. You can add attachments in the message.
- D. You can do online chatting.

E. Suppliers can raise clarifications for an auction online and you can respond with answers online.

Correct Answer: BCE

C: The Attachments Flag is a flag that indicates the presence of an attachment that can be downloaded online.

E: The Category Manager may receive inquiries from a supplier asking for clarification about a negotiation requirement or line attribute. The Category Manager pauses the negotiation while she is conducting a discussion with the supplier.

References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/OAPRC/F1007481AN23290.htm#F10074\\_49AN23359](https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007481AN23290.htm#F10074_49AN23359)

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### QUESTION 6

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Bidder
- B. Supplier Customer service representative
- C. Supplier Contract Manager
- D. Supplier Self Service Administrator
- E. Supplier Sales Representative

Correct Answer: E

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### QUESTION 7

After gathering requirements from the business leads of customer organization, you have set up the Bill-to location at multiple places during Oracle Procurement Cloud implementation. Identify the source from which the purchase order defaults the Bill-to location.

- A. from the Business Unit setup
- B. from the `Common Payables and Procurement options` first and if it is `Null` then from `Supplier site assignment`
- C. from the `Configure Procurement business function`
- D. from the `Configure Requisitioning business function`
- E. from the `Supplier site assignment` first and if it is `Null` then from `Common Payables and Procurement options`

Correct Answer: C

Common Payables and Procurement Configuration setting for the Sold-to BU

Header Information	Purchase Order
Automatically Generate Orders	
Automatically Submit for Approval	
Bill-to Location	1. Supplier Site Assignment record of the supplier site in the Sold-to BU 2. Common Payables and Procurement Configuration setting for the Sold-to BU  note to self: conref source #2

References: [http://docs.oracle.com/cd/E37017\\_01/doc.1115/e22658/F387038AN185BD.htm](http://docs.oracle.com/cd/E37017_01/doc.1115/e22658/F387038AN185BD.htm)

**QUESTION 8**

Which areas are part of the streamlined procure-to-pay process in Oracle Procurement Cloud?

- A. Pay, Supplier, Requisition
- B. Pay, Catalog, Purchase
- C. Pay, Supplier, Purchase
- D. Pay, Requisition, Purchase
- E. Pay, Catalog, Requisition

Correct Answer: D

**QUESTION 9**

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process. Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

- A. Create an initiative with questions classified by Standards Organization.
- B. Create an initiative with questions mapped to supplier attributes.
- C. Create an initiative with questions Responder Type is internal.
- D. Create an initiative with questions classified by Subject.

Correct Answer: B

**QUESTION 10**

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

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#### QUESTION 11

In an implementation, the Purchase Requisition users are requesting that they want to receive the purchase orders created for their requisitions. Identify the correct functionality related to this requirement in Cloud Procurement:

- A. Requesters cannot receive Purchase Orders
- B. Requesters need to be assigned the Warehouse Manager or Receiver role in order to receive Purchase Orders
- C. Requesters can receive Purchase Orders using Self Service Receiving
- D. Requesters need to be assigned Purchasing Agent role in order to receive Purchase Orders

Correct Answer: C

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#### QUESTION 12

Your customer wants to configure six BUs: five Requisitioning Bus and one BU configured as a shared Procurement BU with only the Procurement function enabled. How will you define the relationship between the Requisitioning BUs and the Procurement BU?

- A. The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.
- B. The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.
- C. The Payables business function must be assigned in addition to the Procurement business function.
- D. Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.

Correct Answer: B

Without the site assignment model each client BU would be forced to establish its own relationship with the supplier. The service provider relationship between the client BU and procurement BU is defined in the business unit setup.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 30

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### QUESTION 13

Which two profile options are required to configure Punchout Catalogs in Self Service Procurement?

- A. POR\_PROXY\_SERVER\_NAME
- B. PO\_DEFAULT\_PRC\_BU
- C. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE
- D. POR\_PROXY\_SERVER\_PORT
- E. POR\_DISPLAY\_EMBEDDED\_ANALYTICS

Correct Answer: AD

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### QUESTION 14

The business units in your organization are set up with a Client-Service Provider relationship. Requesters from the requisition(client) business units need to utilize a blanket agreement for automatic creation of purchase orders for their requisitions. Identify the configuration that needs to be used by the buyer who is creating the blanket agreement to be made available to other `requisitioning business units` for purchases against their requisitions.

- A. Setup Profile Option: `Automatically generate orders`
- B. Enable flag `Automatically generate orders` in configure procurement business function for the procurement business unit
- C. Enable flag `Automatically generate orders` in each client business unit
- D. Enable flag ``Automatically generate orders` in control tab of blanket purchase agreement
- E. Enable flag `Automatically generate orders` in the purchase order when buyer submits it

Correct Answer: D

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### QUESTION 15

For external supplier self-service registration, you can define web pages and specify the URL for each page, for prospective and spend authorized suppliers. In Setup and Maintenance which task should be used for this purpose?

- A. Manage Server Configurations
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Configure Supplier Registration and Profile Change Requests

Correct Answer: B

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