

# 1Z0-1065-23<sup>Q&As</sup>

Oracle Procurement Cloud 2023 Implementation Professional

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### QUESTION 1

Your customer is using Cloud Supplier Qualification Management and Procurement Sourcing. What three actions can the category manager take within a negotiation to solicit additional information from suppliers or internal users? (Choose three.)

- A. Solicit information in your negotiation that in addition to negotiation lines.
- B. Copy Supplier Qualification Questions in the negotiation as a requirement.
- C. Copy the Supplier Qualification Area and use it as a requirement section.
- D. Create reusable Supplier Qualification questions directly in the negotiation.

Correct Answer: BCD

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### QUESTION 2

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR\_DISPLAY\_EMBEDDED\_ANALYTICS
- B. POR\_DISPLAY\_CATEGORY\_ITEM\_COUNT
- C. PO\_PRC\_AGENT\_CATEGORY\_ASSIGNMENT
- D. POR\_SEARCH\_RESULTS\_SKIN
- E. PO\_DOC\_BUILDER\_DEFAULT\_DOC\_TYPE

Correct Answer: ACE

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR\_DISPLAY\_EMBEDDED\_ANALYTICS needs to have been set to Yes before the metrics are visible to

end users.

References:

[https://docs.oracle.com/cd/E48434\\_01/doc.1118/e49610/F1007477AN13B51.htm](https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm)

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### QUESTION 3

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

- A. Configure the Extract Transform and Load tool and data will be populated in real time.
- B. Schedule concurrent requests to run every hour.
- C. No need to schedule anything; data will be populated in real time.

D. Schedule ESS jobs to run according to customer requirements.

Correct Answer: C

With Oracle Fusion Transactional Business Intelligence embedded analytics, role-based dashboards, and on-the-fly ad hoc reporting capabilities make data access and interpretation easier than ever before. Users are able to see updates in real-time, and their impact, through embedded analytics. For example, during the compensation budgeting process, a manager is able to see a running tally for reference right on the page.

References:

<http://www.oracle.com/us/products/applications/fusion/hcm-fusion-transactional-bi-1543884.pdf>

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#### QUESTION 4

Identify two control option that are enabled when a buyer selects the `Group requisition lines` field while creating a Blanket Purchase Agreement. (Choose two.)

- A. Group requisitions
- B. Apply price updates to existing orders
- C. Use need-by date
- D. Automatically submit for approval
- E. Use ship-to organization and location

Correct Answer: AE

If you want to group requisition lines across different requisitions into the same purchase order, enable the Group requisitions flag.

In order to group requisition lines into the same purchase order line, enable the Group requisition lines flag. The need-by date and ship-to organization and location can optionally be used to group requisition lines.

References:

Oracle Procurement Cloud Using Procurement (Release 9), page 163

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#### QUESTION 5

##### SIMULATION

##### Challenge 2

##### Manage Business Unit

Scenario:

Your organization needs to establish a business unit to manage its procurement activities and assign it to the newly created purchasing location in Redwood City, CA.

## Task2

Create a new Business Unit for your purchasing organization, where you need to:

Name the business unit as PRCXX Business Unit (Replace xx with 01, which is your allocated User ID.) Assign the location previously created Link to the USLOCS default set

- Name the business unit as PRCXX Business Unit (Replace xx with **01**, which is your allocated User ID.)
- Assign the location previously created
- Link to the USLOCS default set

A. Answer: See below in for each Step.

Correct Answer: A

To create a new Business Unit for your purchasing organization, you can follow these steps:

Navigate to the Setup and Maintenance work area and search for the Manage Business Unit task.

Click on the Go to Task icon to open the Manage Business Unit page. Click on the Create icon to create a new business unit. Enter the following information in the Create Business Unit dialog box:

Click on the Save and Close button to save the business unit. You have successfully created a new business unit for your purchasing organization. You can verify the business unit details by searching for it in the Manage Business Unit page.

Or use the following Steps:Following the scenario, we need to create a new Business Unit in Oracle Procurement Cloud for your purchasing organization and assign the previously created location in Redwood City, CA.

Here are the steps to create the Business Unit:

Navigate to Manage Business Units:

Create the Business Unit:

Enter the Business Unit Information:

Save the Business Unit:

Verification:

The Business Unit "PRCXX Business Unit" (replace xx with 01) should now be listed in the Manage Business Units page.

You can verify the details of the business unit by clicking on it. The default location and set should be displayed as "PRCXX Location" (replace xx with 01) and "USLOCS," respectively.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in both the Business Unit name and code for consistent naming convention. Assigning the US Location Set to the Business Unit ensures that it inherits the legal entities, accounts, and

other context information from that set.

### QUESTION 6

An organization wants to establish a supplier onboarding process with qualification and evaluation. Only qualified suppliers should be eligible to supply their goods and service. How do you model this requirement using external supplier registration and supplier qualification management?

- A. External Supplier registration-Prospective > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- B. External Supplier registration-Prospective > Supplier Response > Promoted as spend authorized > Qualification Evaluation
- C. External Supplier registration-Spend Authorized > Initiative > Supplier Response > Qualification Evaluation > Promoted as spend authorized
- D. External Supplier registration-Spend Authorized > Supplier Response > Qualification Evaluation > Initiative

Correct Answer: A

You can choose to register the new supplier as a prospective supplier or a spend authorized. If you register the company as a prospective supplier, the supplier can participate as soon as its registration is approved. A prospective supplier can receive invitations, view a negotiation and respond. You can award the supplier business, but you cannot issue a purchase document for the supplier until it is approved for conducting financial transactions with your buying organization.

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### QUESTION 7

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier. Identify the cause for this behavior.

- A. The qualification model is not yet approved.
- B. The Qualification manager is not defined as procurement agent.
- C. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.
- D. The Qualification manager has not selected the correct procurement BU.

Correct Answer: C

Supplier Managers are derived from the users defined in procurement agents. All procurement agents with Manage Suppliers function for the BU that theregistration was created will receive the approval notification. References:

[https://docs.oracle.com/cloud/latest/procurementcs\\_gs/OAPRC/OAPRC1007476.htm](https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007476.htm)

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### QUESTION 8

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?

- 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.

Correct Answer: C

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### QUESTION 9

Your organization now wishes to access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors such as mobile phones, tablets, and laptop devices.

After opting in, which search setup needs to be completed?

- A. Stemming
- B. Elastic
- C. Fuzzy
- D. Wildcard

Correct Answer: B

Explanation: To access the Responsive Self Service Procurement application from the navigator or the springboard on all form factors, you need to complete the Elastic search setup after opting in. Elastic search is a smart search engine that provides fast and accurate results for catalog items and services. It also supports features such as auto-suggest, spell check, and synonym search. You can configure the Elastic search settings in the Manage Search Indexes task in the Setup and Maintenance work area. References: Get Started with the Responsive Self Service Procurement Application How You Configure Oracle Procurement for the Responsive Self Service Procurement Application Use Responsive Self Service Procurement Application

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### QUESTION 10

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement

Correct Answer: B

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### QUESTION 11

Your customer requires that a consignment order should automatically get created whenever a self- service requester creates a purchase requisition. Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self service.
- B. Assign all the requisition line to the consignment buyer.
- C. Enable all the requisition line items to be sourced from the consignment source.
- D. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.

Correct Answer: A

How can I create a purchase order for consignment inventory items? You begin by creating a purchase order with a document style for a consignment order. Choose your consignment supplier and add the consignment items for this order.

Verify that the items were sourced by a consignment agreement and that Consignment Line is checked on the line.

Submit the order for approval.

References:

[https://docs.oracle.com/cloud/latest/procurementcs\\_gs/OAPRC/OAPRC1007479.htm](https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007479.htm)

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### QUESTION 12

To streamline negotiation communication between your organization and your suppliers, you have opted in to the Share Enterprise Contracts feature in Supplier Portal.

Under which three conditions can you access this feature?

- A. The contract is in Under amendment status.
- B. The contract is of Sell intent.
- C. The contract is in Active status.
- D. The contract is of Buy intent.
- E. The contract is in Draft status.

Correct Answer: CDE

Explanation: The Share Enterprise Contracts feature in Supplier Portal allows you to share contracts with your suppliers and collaborate on contract terms and deliverables. You can access this feature under the following conditions:

The contract is in Active status: This means that the contract has been approved and accepted by both parties and is ready for execution. You can share the contract with your supplier to monitor the contract fulfillment and performance1.

The

contract is of Buy intent: This means that the contract is a procurement contract that governs the purchase of goods or services from a supplier. You can share the contract with your supplier to negotiate the contract terms and conditions<sup>2</sup>.

The contract is in Draft status: This means that the contract has been created but not yet submitted for approval. You can share the contract with your supplier to solicit feedback and input on the contract content<sup>3</sup>.

References:

Share Contracts, Section 1: "Share Contracts"

Overview of Procurement Contracts, Section 1: "Overview of Procurement Contracts"

Create Procurement Contracts, Section 1: "Create Procurement Contracts"

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### QUESTION 13

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?

- A. Spend Authorized relationship between a Supplier and a Requisitioning business unit
- B. Default Requisitioning business unit relationship in the Procurement Agent setup
- C. Default Procurement BU relationship in the Requisitioning business function setup
- D. Service Provider relationship in the Requisitioning business unit setup

Correct Answer: D

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

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### QUESTION 14

Your organization is implementing Supplier Qualification Management (SQM) and wants the supplier qualification



process to be executed with segregation of duties in the following manner:

For qualification manager (Vendor development team-VD) Independent evaluation (Procurement Department-PD)

Involvement of internal subject matter experts (SME)

Identify the correct setup to meet this requirement.

- A. initiatives created and owned by VD, internal response and evaluation by SME
- B. initiatives created and owned by VD, internal response by SME, and evaluation by PD
- C. initiatives created and owned by VD, internal response by PD, and evaluation by SME
- D. initiatives created and owned by VD, internal response by VD, and evaluation by SME

Correct Answer: B

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## QUESTION 15

### SIMULATION

#### Challenge 3

#### Manage Purchasing Line Types

Scenario:

Your business unit requires a new line type for purchasing transactions.

Task3:

Create a new Purchasing Line Type, where:

Name of the line type is PRCXX Computer Goods (Replace xx with 01, which is your allocated User ID.)

Code is PRCXXCOMP

Purchase basis is quantity-based for the Goods product type

Line type is linked to the Computer Supplies category

Unit is Ea

- Name of the line type is PRCXX Computer Goods (Replace xx with **01**, which is your allocated User ID.)
- Code is PRCXXCOMP
- Purchase basis is quantity-based for the Goods product type
- Line type is linked to the Computer Supplies category
- Unit is Ea

A. Answer: See below in for each Step.

Correct Answer: A

To create a new Purchasing Line Type, you can follow these steps:

Navigate to the Setup and Maintenance work area and search for the Manage Purchasing Line Types task.

Click on the Go to Task icon to open the Manage Purchasing Line Types page. Click on the Create icon to create a new line type. Enter the following information in the Create Line Type dialog box:

Click on the Save and Close button to save the line type. You have successfully created a new Purchasing Line Type. You can verify the line type details by searching for it in the Manage Purchasing Line Types page. For more information on

how to define and use line types, you can refer to the Defining Line Types (Oracle Purchasing Help) document.

Or use the following:

Following the scenario, we need to create a new Purchasing Line Type in Oracle Procurement Cloud named "PRCXX Computer Goods" (replace xx with 01) for purchasing computer supplies.

Here are the steps to create the Purchasing Line Type:

Navigate to Manage Purchasing Line Types:

Create the Purchasing Line Type:

Enter the Purchasing Line Type Information:

Map Accounts:

Save the Purchasing Line Type:

Verification:

The Purchasing Line Type "PRCXX Computer Goods" (replace xx with 01) should now be listed in the Manage Purchasing Line Types page. You can verify the details of the line type by clicking on it. The purchase basis, product type,

category, unit, and mapped accounts should be displayed as specified above.

Additional Notes:

Make sure to replace "xx" with your allocated User ID (01) in both the Purchasing Line Type name and code for consistent naming convention. Mapped accounts define where the financial transactions associated with this line type will be

posted in the General Ledger.

Carefully review the mapped accounts to ensure they are aligned with your organization's accounting practices.

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