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NEW QUESTION: 1

You have defined an attribute named 'Years of Experience' in your negotiation. You have set up scores for acceptable value ranges, and would like to rate responses based on this score. On getting the responses from the participating suppliers, you observe that for a few suppliers, the score was not calculated. Identify the reason for this issue.

- A. The attribute 'Years of Experience' was not marked as Required, so the supplier did not provide any value.
- B. You already have a few suppliers defined in the system; therefore, the scoring did not take place.
- C. The Negotiation type is RFI (Request for Information); therefore, scoring is optional.
- D. Sourcing does not support attribute definition.

Answer: A (LEAVE A REPLY)

Explanation

Responses to Requirements can be scored according to the desirability of the response. You can define the Requirement such that the system automatically scores the response (in which case you must specify the allowable values (or ranges of values) for that requirement and each one's score. Or evaluators can view the response and enter a score manually.

References: https://docs.oracle.com/cd/E26401_01/doc.122/e48968/T435340T443517.htm

NEW QUESTION: 2

During Cloud Procurement implementation, the customer provides you with their company logo. They want you to place the logo on the header of the PDF report that gets generated for purchase requisitions for all requisitioning business units. Where will you configure this setup?

- A. Modify the purchase requisition report in the Business Intelligence Publisher tool for each of the business units.
- B. Use Manage Menu Customizations.
- C. Browse and select the logo in "Configure Requisitioning Business Function" for each of the requisitioning business units.
- D. Set up the profile option "Company logo".

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 3

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities. Identify the setup to fulfill this requirement.

- A.** Supply Chain financial Orchestration agreement between business units of countries A and B.
- B.** intercompany transaction between legal entities of countries A and B
- C.** Supply Chain financial Orchestration agreement between legal entities of countries A and B
- D.** intercompany transaction between business units of countries A and B

Answer: ([SHOW ANSWER](#))

Explanation

Oracle Fusion Supply Chain Financial Orchestration enables you to run financial orchestration flows and define business rules for financial orchestration. Using Oracle Fusion Supply Chain Financial Orchestration, you can: Manage intercompany transactions and intracompany flows. Intracompany flows are present when a financial orchestration exists between two different profit center business units that belong to the same legal entity. You can separate the physical part of this transaction from the financial part of the transaction. <https://docs.oracle.com/en/cloud/saas/supply-chain-and-manufacturing/19d/faims/supply-chain-finan>

NEW QUESTION: 4

A new procurement BU (BU1) is set up in Fusion Procurement to support the purchasing need of a newly acquired company. You are responsible for purchasing function for this new procurement BU. But while creating a Purchase Order for the new BU, you observe that the new BU is not appearing in the BU selection list.

Identify two applicable reasons for this behavior.

- A.** The "Manage purchase agreement" check box in the Agent Access section of the Create Procurement page is checked.
- B.** The "Manage Purchase Order" check box in the Agent Access section of the Create Procurement page is unchecked.
- C.** You are not configured as a Procurement Agent for the BU1 procurement BU.
- D.** The "Manage purchase agreement" check box in the Agent Access section of the Create Procurement page is unchecked.
- E.** The procurement BU (BU1) and the Procurement Agent association are not Active.

Answer: A,E ([LEAVE A REPLY](#))

NEW QUESTION: 5

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

- A.** Enterprise Profile
- B.** Legal Structures

- C. Procurement Foundation
- D. Organization Structures

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

Which three are supplier lookups from the Supplier functional area?

- A. Minority Group
- B. Freight Terms
- C. Tax
- D. Business Classification
- E. Supplier Type

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 7

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Style
- B. Create a Negotiation Type.
- C. Customize the Descriptive Flexfield.
- D. Create a Purchasing Document Style.
- E. Create a NegotiationTemplate.

Answer: ([SHOW ANSWER](#))

Explanation

You can use a negotiation style to control the look of the document and the features available. A style is a good way to create a streamlined negotiation.

NEW QUESTION: 8

Purchasing document descriptive flexfields and value sets provide a way of capturing additional information for display and reporting.

What three purchasing documents can make use of descriptive flexfields? (Choose three.)

- A. Requisitions
- B. Supplier Qualifications
- C. Approved Supplier List Entries
- D. Blanket Purchase Agreements
- E. Document Types

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 9

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

Answer: B,D ([LEAVE A REPLY](#))

Explanation

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.

NEW QUESTION: 10

Identify three profile options that are available in the 'Manage Purchasing Profile Options' setup and maintenance task.

- A. POR_DISPLAY_CATEGORY_ITEM_COUNT
- B. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- C. POR_DISPLAY_EBMEDDED_ANALYTICS
- D. PO_DEFAULT_PRC_BU
- E. PO_AGRMT_LOADER_PURGE_DAYS

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 11

What are the three different types of category hierarchies available within Oracle Procurement Cloud?

- A. Supplier Products and Services Hierarchy
- B. Catalog Category Hierarchy
- C. Purchasing Catalog Hierarchy
- D. Procurement Category Hierarchy
- E. Item Category Hierarchy

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when 'notes to receiver' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver' as part of the Change Order.

- A. Update the attribute 'notes to receiver' in 'Configure Requisitioning Business Function' for the requisitioning Business Unit.
- B. Update the attribute 'notes to receiver' in the Change Order template for the Purchase Order.
- C. Update the attribute 'notes to receiver' in supplier site assignment for the supplier site.

D. Update the attribute 'notes to receiver' in Common Payables and Procurement Options' for the procurement Business Unit.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 13

You define a payment term Net 30 in the "Define Payment Terms" task. While configuring a supplier, you try to assign the payment term Net 30 to a supplier site but the list of values (LOV) is empty.

- A. The payment term Net 30 is not active.
- B. The supplier site is inactive.
- C. The data set containing the payment term Net 30 is not assigned to the procurement BU.
- D. The payment term Net 30 is not defined at procurement options.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 14

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.

Identify the prerequisite step to perform this change.

- A. Set the implementation status to "In Progress" of the Procurement Offering.
- B. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- C. Deselect the "Enable for Implementation" check box of the Procurement Offering.
- D. Change the Provisioned to "No" of the Procurement Offering.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 15

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 status of the 'Cloud Purchasing Style' is not Active.
- 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 line type LINE is not among the selected line types for the document style 'Cloud Purchasing Style'.
- D. Display Name for the Purchase Order is not set in the 'Create Document Style' task.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 16

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

- 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 (LEAVE A REPLY)

Explanation

You can configure a specific rule to automatically approve without being sent to any approver. Modify the routing for that rule so that it is sent to the initiator (which means the requestor is the approver), set the Auto Action Enabled option to True, and enter APPROVE in the Auto Action field.

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NEW QUESTION: 17

Your customer organization is headquartered in Toronto, and has three manufacturing facilities in Mexico, Taiwan and Austria. The raw material requirements for these three manufacturing units are consolidated and procured from Mexico through the Mexico procurement division. Identify an appropriate way to model this scenario in Oracle Procurement Cloud.

- A.** Requisitioning BU: Toronto and Procurement BU: Mexico
- B.** Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Mexico
- C.** Requisitioning BU: Toronto, Taiwan, Austria and Procurement BU: Mexico
- D.** Requisitioning BU: Mexico, Taiwan, Austria and Procurement BU: Toronto
- E.** Requisitioning BU: Toronto and Procurement BU: Toronto

Answer: B (LEAVE A REPLY)

NEW QUESTION: 18

Self Service Procurement uses Browsing categories to help users to search for desired items. Which statement is true?

- A.** Both Item and Browsing categories can be imported only via ADFDi. There is no front-end Fusion UI for these.
- B.** Item catalog/categories are defined via Functional Setup Manager, whereas Browsing categories are defined via Procurement Content Management.
- C.** Both Item and Browsing categories can be imported only via the front-end Fusion UI.

D. Item catalog/categories are defined via Procurement Content Management, whereas Browsing categories are defined via Functional Setup Manager.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 19

Which two job roles can access the Procurement Dashboard?

- A. Category Manager
- B. Procurement Manager
- C. Procurement Requester
- D. Buyer
- E. Procurement Preparer

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

As a Supplier Qualification administrator, you have asked the suppliers to provide details of Product and services offered by them by logging in to the Supplier Portal. How will you configure so that the external supplier users can provide feedback on their Product and Services?

- A. Configure a question with attribute as 'Product and Services' and ask the supplier user to attach the details while answering the question
- B. Configure a question and ask the supplier to enter text against the selected Product and Service from Supplier Master
- C. Configure a question and list all the Product and services and ask the supplier to respond by entering details
- D. Configure an open question so that supplier can enter Product and Services offered by them

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 21

Your customer has defined some new roles for specific organizational needs. Where would you assign these additional roles?

- A. Fusion Functional Setup Manager (FSM) > Manage Users task
- B. Fusion Identity Manager (FIM) > Provision Roles screen
- C. Fusion Applications Policy Manager (APM)
- D. Fusion Human Capital Management (HCM)

Answer: ([SHOW ANSWER](#))

Explanation

You can create new organizations using the Manage Sales and Marketing Organizations option in the Functional Setup Manager or the Oracle Fusion Partner Management user interface. You can also create new resource organizations from the User Management interface. You can also use the interface to manage user accounts and roles, and to create employee and partner-member users.

NEW QUESTION: 22

During the implementation, your customer has a requirement for a given business unit to enable "funds check" on purchase orders. This requires that budgetary control be enabled.

What configuration must you complete to enable budgetary control in that business unit?

- A. Enable budgetary control by selecting the ledger and business unit by using the task Manage Budgetary Control.
- B. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement Business Function.
- C. Enable budgetary control in both the Configure Requisition Business Function and Configure Procurement Business Function by selecting the business unit in scope.
- D. Enable budgetary control by selecting the business unit in scope using the task Configure Procurement and Payables Options.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 23

While defining the setup 'Define Requisition Configuration', which four options are available for the 'Group Requisition Import By' field?

- A. Requester
- B. Location
- C. Supplier
- D. Item
- E. Supplier Site
- F. Category

Answer: B,C,D,F (LEAVE A REPLY)

Explanation

Reference: http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

NEW QUESTION: 24

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.

- 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 (LEAVE A REPLY)

Explanation

How can I change the due dates, notifications, and other contract deliverable details?

You can change the due dates, notifications, and other contract deliverable definition details in the Deliverables tab of a contract that is in Draft or Under Amendment status. Once the contract becomes active

and deliverables are automatically activated creating deliverable instances, you can only make changes to deliverables status, notes and attachments using the Manage Deliverables task. For internal deliverables with a fixed due date that you can manually activate at any time irrespective of contract status, you can only make changes to deliverable definition details before you activate them.

References:https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174613AN14980.htm

NEW QUESTION: 25

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.

Answer: B (LEAVE A REPLY)

Explanation

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

NEW QUESTION: 26

You have the following business requirements while configuring applications with related roles:

* When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project.

* You want to identify which stage are all Offerings and Functional Areas in.

Identify two setups that fulfill these requirements. (Choose two.)

- A.** After implementation tasks, you should set the status to "In Progress" or "Implemented".
- B.** You should have an IT Security role in order to fulfill these requirements.
- C.** Although the Offering configuration can be changed anytime, the changes will influence any of the existing implementation task lists.
- D.** You should select the "Enable for Implementation" checkbox to specify the Options.
- E.** You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 27

Identify three application standard sequence for their the Setup and Maintenance task list 'Define Supplier Configuration'. (Choose three.)

- A.** Business Classification Lookup

- B. Tax Organization Type Lookup
- C. Manage Freight Terms Lookup
- D. Manage FOB Lookup
- E. Manage Requirement Section Lookup
- F. Minority Group Lookup

Answer: A,B,F ([LEAVE A REPLY](#))

NEW QUESTION: 28

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Your customer has requested you to set up a Procurement Business Unit to server the procurement needs of various Requisitioning Business Units. How would you set up the Shared Procurement model in Oracle Procurement Cloud?

- A. by setting up a Service Provider relationship in the Business Unit setup
- B. by setting up the Default Procurement BU in the Requisitioning Business Function
- C. by setting up a Procurement Business Unit and a Requisitioning Business Unit in the Functional Setup Manager
- D. by providing a default Business Unit in the Procurement Agent setup

Answer: A ([LEAVE A REPLY](#))

Explanation

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 businessunit setup.

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

NEW QUESTION: 30

In an implementation the user would like to send the 'External registration' link to their potential suppliers who will be using the Supplier Portal. Where will the user find this link?

- A. Under Supplier Master, the link is available in the menu
- B. The 'External registration' link cannot be shared with any potential suppliers

C. In Functional Setup Manager, user should navigate to the 'Configure Procurement Business Function' task and select appropriate Business Unit to find this link

D. In Functional Setup Manager, user should navigate to the 'Configure Procurement and Payables Options' task and select appropriate Business Unit

Answer: C (LEAVE A REPLY)

NEW QUESTION: 31

Which user-defined attributetype in Purchasing Document Approval Rules Management supports the aggregation of data across lines or distributions based on a set of filters?

A. Currency attribute

B. Summation attribute

C. Custom attribute

D. Category attribute

Answer: B (LEAVE A REPLY)

Explanation

Summation attributes support the aggregation of data across lines or distributions using a set of filters. You can set up the filters using requisition attributes, or you can use rollups in the Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies.

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NEW QUESTION: 32

Identify the three sources from which Supplier Qualification Management gathers the required data (supplier information)

A. Expired Contracts

B. Qualification questionnaires

C. Legacy systems

D. Sourcing bids

E. Profile updates

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 33

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 by VD, 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 and evaluation by SME

D. initiatives created and owned by VD, internal response by PD, and evaluation by SME

Answer: B (LEAVE A REPLY)

NEW QUESTION: 34

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

A. POR_PROXY_SERVER_NAME

B. POR_PROXY_SERVER_PORT

C. PO_DEFAULT_PRC_BU

D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

E. POR_DISPLAY_EMBEDDED_ANALYTICS

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 35

Identify the setup that allows news and information of interest to be published to suppliers through the Oracle Supplier Portal Cloud.

A. setting up Specify Supplier News Content in the Functional Setup Manager

B. enabling feed from social media sites such as Facebook, Twitter, and so on using 'Manage Common Options for Purchasing'

C. configuring the "News Broadcast" field using the 'Manage Supplier' task

D. enabling RSS feed from a customers corporate web portal

Answer: A (LEAVE A REPLY)

NEW QUESTION: 36

In supplier qualification management, you have set up overall supplier response ranking, including Display overall rank to suppliers.

However for some suppliers, you are not seeing any overall rank being displayed. What is the reason?

(Choose the best answer.)

A. Overall rank is only calculated for those suppliers on the approved supplier list.

B. Overall rank is only calculated for spend authorized supplier responses.

C. Overall rank is not calculated when there are no internal cost factors.

D. Overall rank is not calculated for suppliers with expired supplier qualification assessments.

E. Overall rank is not calculated for responses with partial lines or quantities.

Answer: E (LEAVE A REPLY)

NEW QUESTION: 37

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

Answer: E (LEAVE A REPLY)

Explanation

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.

<https://learn.oracle.com/ols/course/prepare-for-procurement-cloud-implementation-2020-certification/46356/790>

NEW QUESTION: 38

Identify the three business benefits provided by the Manage Approval Rules user interface.

- A. minimal dependency on IT group for rules setup
- B. support for common business requirements to route approvals based on aggregated information
- C. faster ramp-up time to set up approval rules
- D. ease of ordering items
- E. quick information search

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 39

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B.

Identify the configuration to achieve this.

- A. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Answer: (SHOW ANSWER)

Explanation

Secured by worker: This option is always available for procurement or for requisitioning. The content zone is accessible only to those workers assigned to the content zone.

Note: When content zones are created for procurement business units, administrators indicate whether the content zones are to be used for procurement or for requisitioning. Designating the use of the content zone determines to which flow the content zone is applied.

A content zone for requisitioning can be accessible to all users working in specific requisitioning business units or to specific users

References:https://docs.oracle.com/cd/E48434_01/doc.1118/e49610/F1007477AN13B51.htm

NEW QUESTION: 40

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.

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 41

Your customer is a global company and has multiple legal entities across countries:

* Vision China (Legal Entity) 1) has a China Distribution Business Unit (BU).

* Vision US (Legal Entity) 2) has a US Distribution BU.

They have the following requirements:

1. To make purchases from or sell to the other legal entities using intercompany transaction
2. To automatically determine the sold-to legal entity on a Purchase Order (PO) by using Supply Chain Financial Orchestration(SFO) Identify three applicable setups in Oracle Procurement Cloud to fulfill these requirements.

- A. Set up the Default Legal Entity on the Configure Requisitioning Business Process page.
- B. Define a primary route on financial orchestration flow to enforce the sold-to legal entity on a PO.
- C. Set up the "Multiple Legal Entities on Order" value to "Allow" on the Configure Requisitioning Business Process page.
- D. Create Profit Center BU to Party Relationships.
- E. Set up the default procurement business unit for Default Legal Entity in Manage Purchasing Profile Options.

Answer: B,D,E (LEAVE A REPLY)

Explanation

How the Sold-To Legal Entity Is Determined

The following steps are performed in and by the application to determine the sold-to legal entity on a purchase order.

Here is a simplified example of how that might work:

References:https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F72B15B6E4B74B74E043B69BF40A0BA

NEW QUESTION: 42

Identify the THREE functions that a Buying Organization is able to perform after it provides its Suppliers the access to the 'Supplier Portal' :

- A. Create Negotiation flow internally on behalf of prospective suppliers
- B. Evaluate prospective suppliers by routing their registrations through a collaborative review process using a flexible rules engine
- C. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions
- D. Import supplier data and related entities
- E. Collect information about prospective suppliers through a self-guided registration flow

Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 43

An automobile parts manufacturer has decided to implement only the Cloud Purchasing product from the Oracle Procurement Cloud pillar. Which setup component will not be required for this implementation?

- A. Purchasing Line Types
- B. Document Styles
- C. Procurement Business Function
- D. Negotiation template
- E. Procurement Agents

Answer: D (LEAVE A REPLY)

Explanation

References: https://docs.oracle.com/cloud/farel8/procurementcs_gs/FASUP/F1175423AN1242E.htm

NEW QUESTION: 44

Oracle Cloud applications provide a set of predefined Job Roles which can be assigned to users for performing specific activities/operations. Identify the two job roles that can be defined for Cloud Procurement users?

- A. Sourcing Project Collaborator
- B. Procurement Administrator
- C. Procurement Agent
- D. Procurement Contracts Administrator

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 45

Your customer tells you that the agreement document sequencing should be 10-digit numbers starting with 999 (for example 9990000001, 9990000002, and so on) and the negotiation document sequencing should also be

10-digit numbers but should start with 777 (for example 7770000001, 7770000002, and so on). Identify the functional task where you will set up the required document numbering.

- A. Manage Payables Document Sequence
- B. Manage Purchasing ValueSets
- C. Configure Requisitioning Business Function

- D. Configure Procurement Business Function
- E. Manage Document Styles

Answer: D (LEAVE A REPLY)

NEW QUESTION: 46

Identify the Procurement configuration task that has cross product integration with Supply Chain Management.

- A. Define Supplier Configuration
- B. Define Basic Catalog
- C. Manage Procurement Agents
- D. Define Negotiation Style
- E. Define Corporate Procurement Cards

Answer: E (LEAVE A REPLY)

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NEW QUESTION: 47

An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers.

Identify the method to create a qualification area without any defined outcome for this requirement.

- A. Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.
- B. Create questions. Create and add the questions to a qualification area and select the "Information only" check box.
- C. Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.
- D. Create questions, but do not select the "Response required" and "Critical question". Create and add question to a qualification area.

Answer: B (LEAVE A REPLY)

Explanation

An information only area does not have any outcome.

References: Oracle Procurement Cloud Using Procurement (Release 9) , page 58

NEW QUESTION: 48

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

- A. Entering data through the setup page is cumbersome.
- B. Data comparison between two sources of setup data.
- C. Manage setup data entry in bulk.
- D. Copy the setup to create a new business unit.
- E. Review import offering data history.

Answer: B,C (LEAVE A REPLY)

Explanation

https://docs.oracle.com/cd/E83857_01/saas/applications-common/18b/oafsm/exporting-and-importing-setup-data

NEW QUESTION: 49

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 have the manager review the requisition via the requisition summary form before submitting the requisition for approval.
- 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 change the Forward-To on the requisition to the manager.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 50

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?

- A. Consolidate Negotiation Lines on Purchase Order
- B. Manage Seller Negotiations
- C. Capture Forward Auction Negotiations
- D. Sourcing Programs
- E. Define Default Line Attributes in Negotiations

Answer: (SHOW ANSWER)

NEW QUESTION: 51

Identify two control options 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

Answer: A,E (LEAVE A REPLY)

Explanation

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

NEW QUESTION: 52

Five requisition lines of a single requisition document are available to process on to purchase order. But the buyer returned one requisition line to the requester for quantity modification.

What will be the effect of this action on the remaining four requisition lines?

- A. They will be available to process on to purchase order.
- B. They will be put on hold until the requester resubmits the returned line with the correct quantity.
- C. They will be in the "withdrawn" status.
- D. They will get canceled.
- E. They will also get returned to the requester.

Answer: (SHOW ANSWER)

Explanation

How can I reject individual items on a multi-item requisition?

You cannot selectively approve or reject individual items. You can edit the requisition to add or delete items, modify requisition quantity, and then approve the requisition. If the approver needs to reject specific lines on the requisition, the approver should reject the entire requisition. The approver can include comments on the worklist task to highlight the rejection reason. The preparer then needs to update the requisition and resubmit it for approval.

References: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRC/F1007478AN174A5.htm

NEW QUESTION: 53

During a Procurement Contract implementation, a customer would like to set up their own line type for buying services. They intend to use this line type for negotiating terms for future purchase of services and do not have a defined scope of work.

Identify the source that the customer needs to select while creating the line type to meet this requirement.

- A. Free form, buy
- B. Item, buy

C. Free form, buy agreement

D. Item, buy agreement

Answer: C ([LEAVE A REPLY](#))

Explanation

Item, buy --> Line representing the purchase of an item. Item, buy agreement -->Line representing the negotiated terms for future purchase of an item. Free-form, buy--> Line representing the purchase of services defined by a scope of work. Free-form, buy agreement -->Line representing the negotiated terms for future purchase of services.

NEW QUESTION: 54

Standard lookup values are provided by the application for supplier business classification. Which three are preseeded business classifications? (Choose three.)

A. Nonprofit Business

B. Small Business

C. Minority Owned

D. Green Business

E. Hub Zone

F. ISO14001

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

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

A. Self-Service Procurement user

B. Category Manager

C. Supplier Administrator

D. Catalog Administrator

E. Warehouse Manager

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 56

Which three tasks are included in the Supplier functional area task list?

A. Manage Procurement Agents

B. Specify Supplier Numbering

C. Manage Tax Organization Type Lookup

D. Manage Item Organizations

E. Manage Supplier Value Sets

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

Your customer wants to configure three business units (BUs) as follows:

* US East BU and US West BU that perform requisitioning-related business processes and tasks. The US East BU provides payment services for its own invoices and for the US West BU's invoices.

* One BU, US Header BU, that is configured as a shared Procurement BU with only the Procurement function enabled Identify the correct configuration.

A. The US East BU and US West BU need to be configured as a Payables Payment Service Provider.

B. The US Header BU needs to be configured as a Payables Payment Service Provider.

C. The US East BU needs to be configured as a Payables Payment Service Provider.

D. The US West BU needs to be configured as a Payables Payment Service Provider.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 58

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

A. Configure the ExtractTransform 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.

Answer: C (LEAVE A REPLY)

Explanation

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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