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NEW QUESTION: 1

Which three common procurement business objects can be managed on an ongoing basis while the application is in use?

- A. Hazard Classes
- B. Corporate Cards
- C. Payment Terms
- D. Item Types
- E. Units of Measure

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

NEW QUESTION: 2

During a Cloud Procurement implementation, your customer has asked you to set up document numbering for purchasing documents. Where do you setup the Next Purchase Order Number in Cloud Procurement Applications?

- A. Configure Procurement Business Function
- B. Configure Procurement Business Functions
- C. Configure Requisitioning Business Function
- D. Manage Common Options for Payables and Procurement

Answer: A (LEAVE A REPLY)

NEW QUESTION: 3

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

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

- 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: ([SHOW ANSWER](#))

NEW QUESTION: 4

A replenishment requisition is created with the following details and imported through an open interface in Oracle Procurement Cloud:

Requisition date - 10/10/2012 (DD/MM/YYYY)

Requisition Business Unit (BU) - BU1

Item - AS16168

Identify the Blanket Purchase Agreement that the application would select to automatically create a Purchase Order.

A. BPA: 8837

Type: Global BPA

Effective Dates: 01/06/2012-31/07/2013

Item: AS16167

BU: BU1

Automatically generate orders flag: Yes

B. BPA: 8787

Type: Local BPA

Effective Dates: 01/03/2012-31/12/2013

Item: AS16168

BU: BU2

Automatically generate orders flag: No

C. BPA: 9938

Type: Global BPA

Effective Dates: 01/09/2012-31/08/2013

Item: AS16168

BU: All

Automatically generate orders flag: Yes

D. BPA: 9986

Type: Local BPA

Effective Dates: 01/08/2012-31/10/2013

Item: AS16168

BU: BU1

Automatically generate orders flag: Yes

E. BPA: 7998

Type: Local BPA

Effective Dates: 01/01/2012-30/09/2012

Item: AS16168

BU: BU1

Automatically generate orders flag: Yes

Answer: D (LEAVE A REPLY)

NEW QUESTION: 5

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 Inclusive Treatment for Calculated Tax option for purchase orders.
- B. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- C. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.
- D. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.
- E. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 6

Identify four actions that the Manage Requisition Approval task enables you to perform.

- A. enable or disable a participant
- B. define rule actions by using Supervisory Hierarchy or Position Hierarchy
- C. create rules by using simple or nested conditions
- D. register an internal and external Supplier
- E. maintain user-defined attributes and use these attributes with rules

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

The new Manage Requisition Approval task provides a simple and user-friendly interface for approval rules management. This task allows you to:

- * Enable or disable a participant.
- * Create rules using simple or nested conditions. Condition attributes displayed in this interface are consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.
- * Define rule actions that:
 - o Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.
 - o Require approvals, automatically approve, or send information notifications.
- * Mark a rule active or inactive.
- * Maintain user-defined attributes and use these attributes across rules.
 - o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.
 - o Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.
 - o Summation attributes support the aggregation of data across lines or distributions based on a set of filters. The filters can be set up using requisition attributes or based on roll-ups in the

Procurement Category Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

NEW 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

Answer: ([SHOW ANSWER](#))

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: 8

A customer's procurement manager has the authority to approve office supply Purchase Orders up to \$6,600.00. For all other types of Purchase Orders, there is no approval hierarchy.

The customer is located in Kandy and the purchasing category for office supplies is Office Supplies. The COA (Chart of Accounts) format is: Company.Business Unit.Cost Center.Account. The future and segment values are 01 for the company, 220 for the Business Unit, 339 for the cost center, 67887 for the account, and the future is always 000000.

Identify the approval group setup that would enable this purchasing practice.

- A. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.Supplies
- B. Document Total: Amount Limit = \$6,600.00Location: Amount Limit = \$6,600 and Location = KandyCategory Range: Amount Limit = \$10,000Category Range: From: X.Supplies To: Office.Supplies
- C. Document Total: Amount Limit = \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.00000.000000 To: 01.220.339.99999.000000Location: Amount Limit = \$5,000 and Location = Kandy
- D. Document Total: Amount Limit= \$0.00Account Range: Amount Limit = \$6,600Account Range: From: 01.220.339.67887.000000 To: 01.220.339.67887.000000Category Range: Amount Limit = \$6,600Category Range: From: Office.Supplies To: Office.SuppliesRequisition Document Type setup = 'Owner can Approve'

E. Set the Document Total object to include an amount limit of \$5,000.00.

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

NEW QUESTION: 9

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 agreement approval' task
- C. 'Purchasing document management'task
- D. Manage Purchasing Document Approval
- E. 'Blanket agreement approval' task

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

In order to define a shipping method, what three options need to be set?

- A. FOB Lookup COde
- B. Service Level
- C. Purchase Profile
- D. Mode of Transport
- E. Contract

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Identify two features of the price break functionality provided in Blanket Purchase Agreement (BPA) document types. (Choose two.)

- A. means to provide price discounts

- B. payment method, which supports multiple-installment payment goods or services
- C. price increase request from a supplier through the supplier portal
- D. condition-dependent reductions in price
- E. change orders affecting pricing of specific lines

Answer: (SHOW ANSWER)

NEW QUESTION: 13

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)

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.

NEW QUESTION: 14

You are in negotiations with a set of suppliers. After the award process was completed, you were told that none of the suppliers received any email notification. Identify two applicable reasons for this.

- A. The Share Award Decision check box was not selected during completion of the award.
- B. The Do Not Notify Suppliers check box was selected.
- C. The email notification server was not configured.
- D. Fusion Security restricts external email communication.
- E. Notifications can be sent only while inviting suppliers and not when awarding them.

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 15

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

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

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.

NEW QUESTION: 16

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

A. Expired Contracts

B. Legacy systems

C. Profile updates

D. Qualification questionnaires

E. Sourcing bids

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

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NEW QUESTION: 17

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

A. Define Negotiation Style

B. Define Basic Catalog

C. Define Supplier Configuration

D. Define Corporate Procurement Cards

E. Manage Procurement Agents

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

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)

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.

NEW QUESTION: 19

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 20

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

- A. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

- B. PO_AGRMT_LOADER_PURGE_DAYS
- C. PO_DEFAULT_PRC_BU
- D. POR_DISPLAY_CATEGORY_ITEM_COUNT
- E. POR_DISPLAY_EMBEDDED_ANALYTICS

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Which two approval tasks can be performed by using the Manage Approval Rules user interface in Cloud Procurement?

- A. Purchasing Document Approval
- B. Item Creation Approval
- C. Supplier Registration Approval
- D. Expenses Approval

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

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oapro/define-approval-management-for-procurement.html#OAPRO222602>

NEW QUESTION: 22

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](#))

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/46356/79000/108303>

NEW QUESTION: 23

Identify two profile options that are required to configure Punchout Catalogs in Self Service Procurement. (Choose two.)

- A. POR_PROXY_SERVER_NAME
- B. PO_DEFAULT_PRC_BU
- C. POR_DISPLAY_EMBEDDED_ANALYTICS
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. POR_PROXY_SERVER_PORT

Answer: A,E (LEAVE A REPLY)

POR_PROXY_SERVER_NAME and POR_PROXY_SERVER_PORT profile needs to be configured if Oracle is connecting to external or transparent punchout.

NEW QUESTION: 24

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

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

Answer: (SHOW ANSWER)

E: The buying organization can collect information about the products and services categories supplied by the company on the registration flow by enabling Products and Services using the Configure Supplier Registration flow.

D: The Supplier Registration process is used by companies to submit their registration request in order to become a supplier of the buying organization. The buying organization then reviews the registration request using a collaborative review process and determines if it wants to consider this company as a new source of supply.

NEW QUESTION: 25

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 agreement" 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 Order" 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: 26

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. Train the users to navigate to Business Intelligence applications to access the reports
- D. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing

Answer: A (LEAVE A REPLY)

NEW QUESTION: 27

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'

Answer: E (LEAVE A REPLY)

Bill to location is defaulted from 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

NEW QUESTION: 28

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 Purchasing Value Sets
- B. Configure Procurement Business Function
- C. Manage Document Styles
- D. Configure Requisitioning Business Function
- E. Manage Payables Document Sequence

Answer: B (LEAVE A REPLY)

NEW QUESTION: 29

Your customer has several Procurement centers across the world. During implementation, the customer wants to implement the same payment terms policy for all the Business units.

Identify the correct approach to fulfill this customer requirement in the application using Functional Setup Manager

- A. Define 'Payment Terms' and assign those to one reference object. Then assign that reference object to all Business Units for reference object 'Payment Terms'
- B. Define same payment terms across all Business Units
- C. Use 'Common' reference object for all Business Units
- D. Define Payment Terms in each business unit and assign those to different reference objects specific to those Business Units?

Answer: A (LEAVE A REPLY)

NEW QUESTION: 30

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 31

You have defined your negotiation style and named it 'ABC negotiation style'. Subsequently, you try to add collaboration team members on a negotiation that is based on the 'ABC negotiation style' and find that the 'Collaboration Team' field is disabled. Identify the cause.

- A. The 'Collaboration Team' checkbox is unchecked in the style.
- B. The 'Requirements and Instructions' checkbox is unchecked in the style.
- C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- D. Online collaboration is visible only to the Requisition Preparer.

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 32

Identify the document in which the Supplier field is not mandatory

- A. Requisition
- B. Purchase Order
- C. Invoice
- D. Request for Quotation
- E. Quotation

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

NEW QUESTION: 33

Acme Corporation has provided the following requirement in Fusion Procurement:

If the category on the requisition line is IT service (Category ID - 11423), approvals from "IT Service Category Approval Group" are required.

Identify the rule setup in Business Process Model (BPM) tasks to meet this requirement.

A. If ReqLineDimension.categoryId is equal to 11423; Then

List Builder = Supervisory

Response Type = Required

Approval Group = "IT Service Category Approval Group"

Allow empty group = False

B. If ReqLineDimension.categoryId is equal to 11423; Then

List Builder = Approval Group

Response Type = Required

Approval Group = "IT Service Category Approval Group"

Allow empty group = False

C. If ReqLineDimension.categoryId is equal to 11423; Then

List Builder = Approval Group

Response Type = FYI

Approval Group = "IT service Category Approval Group"

Allow empty group = True

D. If ReqLineDimension.categoryId is equal to 11423; Then

List Builder = Resource

Response Type = Required

Approval Group = "IT Service Category Approval Group"

Allow empty group = False

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

NEW QUESTION: 34

You defined an Approved Supplier List (ASL) with a Blanket Purchase Agreement (BPA) for requisitions. After you submit a requisition with the BPA as a source document, you found an approved requisition and automatically created PO (Purchase Order). However, the status of this PO was confirmed as "Incomplete" instead of "Open" as expected.

Identify two causes for this behavior. (Choose two.)

- A.** The "Enable negotiation approval" check box is deselected in the Configure Procurement Business Function.
- B.** The "Allow Purchase Order Approval" check box is deselected in the Manage Approved Supplier List Status, which assigned ASL's status.
- C.** The "Approval required for buyer modified lines" check box is deselected in the Configure Requisitioning Business Function.
- D.** The "Automatically submit for approval" check box is deselected in the BPA that was referenced from the requisition.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 35

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.

Answer: A (LEAVE A REPLY)

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.

NEW QUESTION: 36

On completion of a Negotiation Award using a negotiation template, you are trying to create a purchasing document and system provides you the option to create a Blanket Purchase Agreement (BPA) only, whereas you expected to get an option to create a Contract Purchase Agreement (CPA).

Identify the reason for this.

- A.** The negotiation outcome is defined as 'Contract Purchase Agreement' in the negotiation template.

B. The negotiation outcome is defined as 'Blanket Purchase Agreement' in the negotiation template.

C. The Business Function for the associated Business Unit is 'Requisition Only' and did not allow Purchase Agreement Generation.

D. The Profile Option PO_PRC_AGENT_CATEGORY_ASSIGNMENT is set to the current user.

Answer: (SHOW ANSWER)

Oracle Fusion Purchasing provides the following purchase order types: purchase order, blanket purchase agreement, and contract purchase agreement.

NEW QUESTION: 37

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

A. Pay, Supplier, Purchase

B. Pay, Catalog, Requisition

C. Pay, Requisition, Purchase

D. Pay, Catalog, Purchase

E. Pay, Supplier, Requisition

Answer: C (LEAVE A REPLY)

NEW QUESTION: 38

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. View pdf

B. Workflow administration

C. Manage Life Cycle

D. Manage Train Stops

E. View Full Details

Answer: C (LEAVE A REPLY)

NEW QUESTION: 39

To set up Project-Driven Supply Chain (PDSC), you enable the feature in the Manufacturing and Supply Chain Materials Management offering.

What are two additional tasks that you also need to complete? (Choose two.)

A. Manage Project Expenditure Types

B. Manage Project Organization Classifications

C. Manage Inventory Types

D. Manage Default Inventory Organizations

E. Manage Inventory Organizations

Answer: B,E (LEAVE A REPLY)

NEW QUESTION: 40

A supplier has one corporate site location and three other site locations from where they supply goods to your client locations. Each site must have its own contract for negotiating and they must be restricted from viewing each other's negotiations.

How would you configure this?

- A. by giving the Procurement Agent role to the supplier contract
- B. by giving the Supplier Administrator role to the supplier contract
- C. by restricting supplier contract access to a specific supplier site
- D. by restricting supplier contract access to Supplier Level

Answer: A (LEAVE A REPLY)

NEW QUESTION: 41

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)

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.

NEW QUESTION: 42

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 43

Your customer has a requirement that whenever an employee who is an approver of documents like blanket agreements or purchase order goes on vacation, the administrator should be able to provide an alternate approval route for the documents being submitted by the employee's subordinates. Identify the rule which is required to be setup to achieve this:

- A. Substitute rule in 'document approval' task
- B. Document approval
- C. Modified rule in 'document approval' task
- D. Re-assign the approval task by providing alternate id of a new approver

Answer: A (LEAVE A REPLY)

NEW QUESTION: 44

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

- A. Payables and Procurement
- B. Supplier Portal
- C. Buyer Assignments
- D. Supplier Configuration
- E. Procurement Agents

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

NEW QUESTION: 45

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

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

Answer: (SHOW ANSWER)

NEW QUESTION: 46

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: ([SHOW ANSWER](#))

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: 47

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 Negotiation Template.

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

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: 48

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

- A.** enabling feed from social media sites such as Facebook, Twitter, and so on using 'Manage Common Options for Purchasing'
- B.** configuring the "News Broadcast" field using the 'Manage Supplier' task
- C.** enabling RSS feed from a customers corporate web portal
- D.** setting up Specify Supplier News Content in the Functional Setup Manager

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

NEW QUESTION: 49

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)

An information only area does not have any outcome.

NEW QUESTION: 50

Which option would the application first look at to default the Location field in the Purchase Order Line?

A. Supplier site assignment record of the supplier site in the Requisitioning BU.

B. BU assignment record of the source agreement that corresponds to the Requisitioning BU

C. Purchase Order Header

D. "Requisitioning Business Function Configuration" task of the Requisitioning BU.

Answer: C (LEAVE A REPLY)

Location

Header

BU assignment record of the source agreement corresponding to the Requisitioning BU

Supplier Site Assignment record of the supplier site in the Requisitioning BU

Requisitioning Business Function Configuration of the Requisitioning BU

NEW QUESTION: 51

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. The 'External registration' link cannot be shared with any potential suppliers

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

C. Under Supplier Master, the link is available in the menu

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 52

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error.

Identify the cause of this error.

- A. Funds are insufficient and budget type is "Track".
- B. Funds are insufficient and budget type is "Advisory".
- C. Funds are insufficient and budget type is "Absolute".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Answer: C (LEAVE A REPLY)

The options for budgetary control settings are as follows: Absolute, Advisory, and None

Absolute: If Absolute is entered, the transaction is rejected unless funds are available.

Advisory: If Advisory is entered, the transaction is approved even when no funds or insufficient funds are available.

None: If None is entered, all transactions are approved and there is no funds check.

NEW QUESTION: 53

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.

Answer: (SHOW ANSWER)

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.

NEW QUESTION: 54

You want Supplier Accounts to be created by external supplier users in Supplier Portal.

Which Supplier Registration option would allow this?

- A. Discrete Supplier Registration
- B. External Supplier Registration
- C. Global Supplier Registration

D. Internal Supplier Registration

Answer: (SHOW ANSWER)

NEW QUESTION: 55

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)

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:

NEW QUESTION: 56

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.

Answer: (SHOW ANSWER)

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.

Reference:

<https://docs.oracle.com/en/cloud/saas/procurement/20a/oaprc/manage-supplier-negotiations.html#OAPRC1213342>

NEW QUESTION: 57

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

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

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

NEW QUESTION: 58

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

- A. Funds can be reserved upon submission of the requisition.
- B. Funds can be reserved upon creation of the purchase order.
- C. Funds can be reserved upon approval of the requisition.
- D. Funds can be reserved upon approval of the purchase order.

Answer: A (LEAVE A REPLY)

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