

# DUMPS ARENA

## Oracle Procurement Cloud 2019 Implementation Essentials

Oracle 1z0-1065

Version Demo

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**QUESTION NO: 1**

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

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

**ANSWER: A B D****Explanation:**

References:

**QUESTION NO: 2**

An organization implementing Supplier Qualification Management has multiple procurement business units: PR BU1, PR BU2, and PR BU3. The Corporate head office (CORP BU) is also defined as one of the procurement business units.

The organization wants to maintain and manage the Qualification area-A for use by all the procurement business units, but wants the Qualification area-B to be used only by CORP BU and PR BU1.

Identify two setups to fulfill this requirement. (Choose two.)

- A. Create the Qualification area-A in PR BU2 and select PR BU3.
- B. Create the Qualification area-B in CORP BU and select PR BU1.
- C. Create the Qualification area-A in CORP and select the "Global" check box.
- D. Create the question in CORP BU and select the "Global" check box.
- E. Create the Qualification area-B in CORP BU and select the "Global" check box.

**ANSWER: B C****Explanation:**

References:

**QUESTION NO: 3**

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

**ANSWER: C E****QUESTION NO: 4**

You are implementing Cloud Procurement contracts and during user acceptance testing, the user would like to create clauses in the Cloud applications similar to what were available in their legacy Contract application.

Identify two ways to create clauses as per their requirement. (Choose two.)

- A. Import Clauses from the Contracts workarea page.
- B. Manage Contract Standard Clauses, Templates, and Profiles from Functional Setup Manager.
- C. Create Clauses from the Contracts workarea page.
- D. Manage Contract Standard Clauses from Functional Setup Manager.

**ANSWER: A D****Explanation:**

A: You can import clauses from legacy applications by running Oracle Fusion Enterprise Scheduler (ESS) processes from the Terms Library work area by selecting the Import Clauses task or from the Setup Manager by selecting the Manage Processes task.

D: Navigate to Define Contract Terms and Clause Library Configuration and open the Manage Contract Standard Clauses, Templates, and Expert Rules task. This is not a setup and maintenance task, but a manual task that is performed from the Terms Library work area.

References:

[https://docs.oracle.com/cd/E56614\\_01/procurementop\\_gs/FASCA/F1174617AN1C4DF.htm](https://docs.oracle.com/cd/E56614_01/procurementop_gs/FASCA/F1174617AN1C4DF.htm)

<https://docs.oracle.com/cloud/latest/common/OACTS/OACTS1718178.htm>

**QUESTION NO: 5**

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

**ANSWER: B****QUESTION NO: 6**

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

**ANSWER: B****QUESTION NO: 7**

When configuring the procurement business function document types, which two purchasing documents require change order templates to be set?

- A. Auctions

- B. Requests for Information
- C. Purchase Orders
- D. Requests for Quotation
- E. Agreements

**ANSWER: B E**

**Explanation:**

References:

### **QUESTION NO: 8**

An organization has been receiving incomplete Supplier Profile Data during the supplier onboarding and qualification process.

Identify the way to ensure that the required Supplier Profile data is entered by a supplier during the qualification process.

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

**ANSWER: B**

### **QUESTION NO: 9**

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

**ANSWER: A**

**QUESTION NO: 10**

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 'Requirements and Instructions' checkbox is unchecked in the style.
- B.** The 'Collaboration Team' 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: D**