

DUMPS ARENA

Oracle Procurement Cloud 2020 Implementation Essentials

Oracle 1z0-1065-20

Version Demo

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QUESTION NO: 1

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: 2**

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

- A. Qualification questionnaires
- B. Sourcing bids
- C. Profile updates
- D. Legacy systems
- E. Expired Contracts

ANSWER: A B C**QUESTION NO: 3**

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

ANSWER: C

QUESTION NO: 4

During an implementation of Cloud Sourcing, the users are performing user acceptance testing and entering 'contract terms' in the terms library from different remote locations. There are occasions when same mistakes are being repeated by the users and the project team needs to do a lot of coordination to eliminate the errors. Identify the system help that the users can utilize so that they enter only the correct contract terms in the 'Terms library', validate those, correct those and use those in the contract?

- A. Users need to share the terms before input to the system
- B. Users need to download the terms in word format and run the spell/ grammar check
- C. Users need to run 'Contract library Tool' to check the correctness
- D. Users need to run 'Contract Expert' which will identify the mistakes and red line the items

ANSWER: D

QUESTION NO: 5

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

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

ANSWER: D

QUESTION NO: 6

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: 7

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (VOL) is empty.

Identify three applicable reasons for this issue.

- A. The Contract Template is in 'Approved' status.
- B. The document type associated with the Contract Template is 'Purchase Order'.
- C. The document type associated with the Contract Template is 'Contract Purchase Agreement'.
- D. The Contract Template is not 'Approved'.
- E. The document type associated with the Contract Template is 'Blanket Purchase Agreement'.

ANSWER: A B C

QUESTION NO: 8

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two.)

- A. Local area includes components that directly affect the Contextual area.

- B. Local area can drive the contents of the regional area and the contextual area.
- C. Local area is the main work area and typically contains the transaction form.
- D. Contextual area provides quick access to tools that support business process.
- E. Contextual area can drive the contents of the local area.

ANSWER: A C

Explanation:

Local Area: The local area is in the center of the UI Shell where users do their work. It is the mainwork area and typically contains the transaction form with the menus and controls that enable users to be productive. Controls in, and the content or state of, the local area generally affect the contents of the contextual area.

Main Area: This term designates the combination of the Local Area and the Contextual Area.

Contextual Area: The contextual area is in the right-hand pane of the UI Shell, with controls and contents that generally are affected by controls in, or the content or state of, the local area; although in specific cases the contextual area can also affect the contents of the local area (causing a local-area reload).

References:

http://docs.oracle.com/cd/E36909_01/fusionapps.11111/e15524/ui_impl_uishell.htm

QUESTION NO: 9

During implementation, the transformation maps that are associated with external-facing interfaces must be modified to map the

- A. fulfillment order line to the extensible flexfield attributes.
- B. enterprise business object attributes to the fulfillment order line.
- C. extensible flexfield attributes to the enterprise business object attributes.
- D. extensible flexfield attributes to the fulfillment order line

ANSWER: C

Explanation:

At implementation time, the transformation maps that are associated with the external-facing interfaces must be modified to map the extensible flexfield attributes to the enterprise business object attributes.

References:

http://docs.oracle.com/cd/E25054_01/fusionapps.11111/e20386/F476421AN2E51E.htm

QUESTION NO: 10

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

ANSWER: A**Explanation:**

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.