

DUMPS ARENA

Oracle Procurement Cloud 2022 Implementation Professional

Oracle 1z0-1065-22

Version Demo

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QUESTION NO: 1

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**Explanation:**

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

QUESTION NO: 2

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

ANSWER: C**QUESTION NO: 3**

Your customer is implementing Oracle Procurement Cloud applications with multiple Requisition Business Units. Each Business Unit has employees who need the ability to create requisitions. The customer does not want all employees in the

organization to be able to create requisitions using the self-service application; however, they should be able to search for information (for example, contact details) relating to other employees.

To restrict certain employees from being able to create requisitions, identify the inherited role that must be removed from the seeded Employee role.

- A. Procurement Requester
- B. Contingent Worker
- C. Procurement Administrator
- D. Employee
- E. Procurement Preparer

ANSWER: A

Explanation:

An internal supplier registration can come from one of the following three flows:

References: Oracle Procurement Cloud Using Procurement (Release 9), page 24

<https://docs.oracle.com/en/cloud/saas/procurement/20b/oapcm/procurement-requester-abstract-role.html#procurement-requester-abstract-role>

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

ANSWER: B D

Explanation:

<https://docs.oracle.com/en/cloud/saas/procurement/20a/fasca/setting-up-contract-terms-and-clause-library-configurations.html#FASCA26889>

The clause is the basic building block of both the terms library and contracts in general. Using the Create Clause task in the Terms Library work area the following steps summarize the creation of a clause. See the related links section for a detailed demonstration. <https://docs.oracle.com/en/cloud/saas/procurement/20a/fasca/setting-up-contract-terms-and-clause-library-configurations.html#FASCA165341>

You can import clauses, values sets, and manual user variables from external sources into the Contract Terms Library by using interface tables. You can either load your data directly into the interface tables using SQL*Loader, PL/SQL scripts, or JDBC, or you can import the data from an XML file by running the processes described in this topic.

QUESTION NO: 5

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**Explanation:**

Reference: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION NO: 6

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:

Identify the correct setup to meet this requirement.

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

ANSWER: B**QUESTION NO: 7**

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: 8

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

Explanation:

How can I create a purchase order for consignment inventory items?

You begin by creating a purchase order with a document style for a consignment order.

Choose your consignment supplier and add the consignment items for this order.

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

Submit the order for approval.

References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRC/OAPRC1007479.htm

QUESTION NO: 9

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

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

E. Use ship-to organization and location

ANSWER: A E

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

QUESTION NO: 10

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

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

ANSWER: A B E