



Oracle Procurement Cloud 2020 Implementation Essentials

Oracle 1z0-1065-20

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

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: 2**

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

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

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

ANSWER: D

QUESTION NO: 4

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR_DISPLAY_EMBEDDED_ANALYTICS
- B. POR_DISPLAY_CATEGORY_ITEM_COUNT
- C. PO_PRC_AGENT_CATEGORY_ASSIGNMENT
- D. POR_SEARCH_RESULTS_SKIN
- E. PO_DOC_BUILDER_DEFAULT_DOC_TYPE

ANSWER: A C E

Explanation:

Embedded Analytics is dependent on the availability of Oracle Business Intelligence and Analytics Application. In addition, the profile POR_DISPLAY_EMBEDDED_ANALYTICS needs to have been set to Yes before the metrics are visible to end users.

References:

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

QUESTION NO: 5

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 RSS feed from a customers corporate web portal
- C.** configuring the “News Broadcast” field using the ‘Manage Supplier’ task
- D.** enabling feed from social media sites such as Facebook, Twitter, and so on using ‘Manage Common Options for Purchasing’

ANSWER: B

QUESTION NO: 6

During Oracle Procurement Cloud implementation, all users have been assigned the seeded Employee role.

This role inherits HCM-related links such as Benefits and Career. However, the customer does not want these links to appear in the navigator for the employees. You have, therefore, been asked to hide these links so that users do not see them in the navigator when they log in.

Which configuration will you implement so that these links are not visible in the navigator?

- A.** Define user in Identity Manager
- B.** Select menus in Procurement Business options
- C.** Select menus in Requisitioning business options
- D.** Modify roles in Authorization Policy Manager
- E.** Manage Menu Customizations’ in Functional Setup Manager

ANSWER: D

QUESTION NO: 7

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 Common Payables and Procurement Options’ for the procurement Business Unit.
- C.** Update the attribute ‘notes to receiver’ in the Change Order template for the Purchase Order.
- D.** Update the attribute ‘notes to receiver’ in supplier site assignment for the supplier site.

ANSWER: C**QUESTION NO: 8**

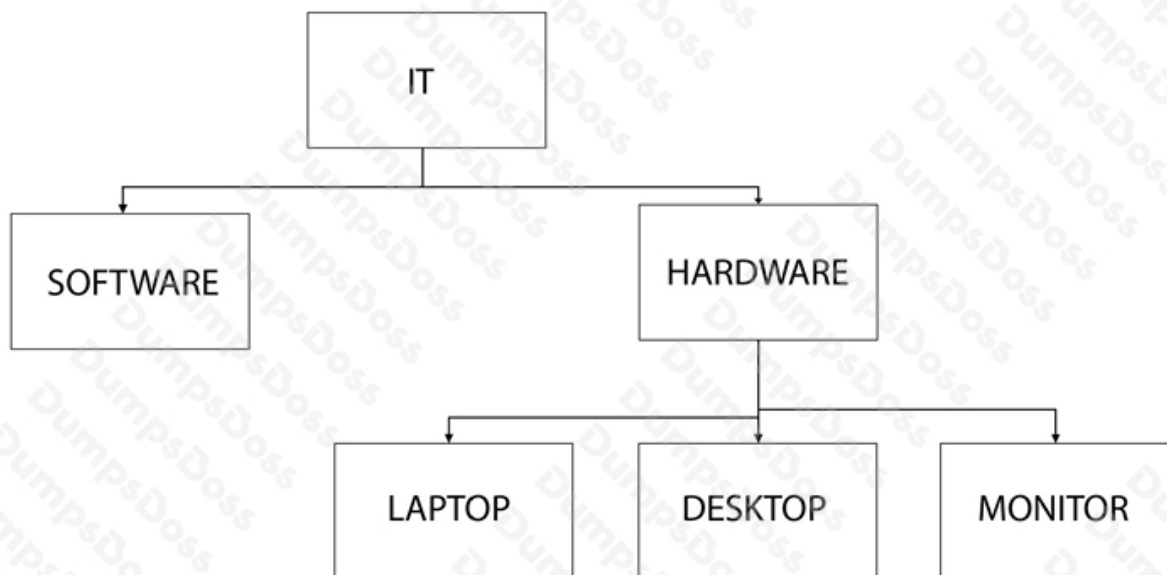
Alliance Corp's approval policy requires the number of approvers to be based on the Item category. If the total amount of all items within a requisition with Item category "IT" is less than 1000 USD, then the IT manager needs to approve it. But if the total amount of IT category items within a requisition exceeds 1000 USD, then the IT manager, IT director, and CIO need to approve the document. For any other purchasing categories below 1000 USD, the purchasing manager approves it; and anything above 1000 USD, the procurement VP approves. Approval policy at Alliance Corp is configured to use the attribute type of "Summation" based on the IT category.

An employee submits the following requisition: LINEDESCRIPTIONCATEGORYAMOUNT

1Mac LaptopIT. Laptop899.00 2LCD MonitorIT. Monitor250.00

3iPhone6Telephony. Cellphone 199.99\

Refer to the exhibit to select the final approving authority.



- A. Line 1 and Line 2 are approved by the IT manager, and Line 3 by the purchasing manager.
- B. Line 1 and Line 2 are approved by the CIO, and Line 3 by the purchasing manager.
- C. Line 1 is approved by the IT manager, Line 2 by the IT director, and Line 3 by the purchasing manager.
- D. Line 1 is approved by the purchasing manager, Line 2 by the IT manager, and Line 3 by the IT director.

ANSWER: B

QUESTION NO: 9

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

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

ANSWER: B C E

QUESTION NO: 10

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