1Z0-1065-20^{Q&As}

Oracle Procurement Cloud 2020 Implementation Essentials

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QUESTION 1

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

A. Supplier Bidder

B. Supplier Customer service representative

C. Supplier Contract Manager

D. Supplier Self Service Administrator

E. Supplier Sales Representative

Correct Answer: E

QUESTION 2

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 same payment terms across all Business Units

B. Define `Payment Terms\\' and assign those to one reference object. Then assign that reference object to all Business Units for reference object `Payment Terms\\'

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?

Correct Answer: B

QUESTION 3

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

Correct Answer: D

QUESTION 4

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

Correct Answer: AE

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

QUESTION 5

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.

Correct Answer: B

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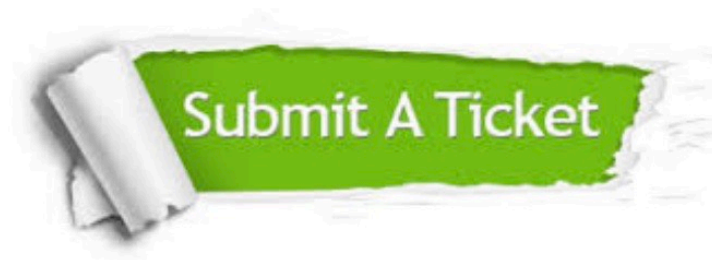Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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