



1Z0-1065-21^{Q&As}

Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

During a Cloud Procurement implementation, you have gathered the required details for setting up approvals for blanket purchase agreements. Identify the task under which you will need to configure the business rules setup in approval management system:

- A. `Requisition approval` task
- B. `Purchasing document management` task
- C. Manage Purchasing Document Approval
- D. `Blanket agreement approval` task
- E. `Purchasing agreement approval` task

Correct Answer: B

QUESTION 2

Identify two tasks that can be performed in the Functional Setup Manager by a customer when configuring setup data. (Choose two.)

- A. setting up and maintaining data by means of the Manage Admin menu
- B. importing and exporting data between instances
- C. configuring Oracle CloudApplications to match business needs
- D. collecting data to populate the order orchestration and planning data repository

Correct Answer: BC

Configure Oracle Fusion applications to match your business needs. Export and import data from one instance to another for rapid setup.

QUESTION 3

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

- A. Funds can be reserved upon approval of the requisition.
- B. Funds can be reserved upon approval of the purchase order.
- C. Funds can be reserved upon creation of the purchase order.
- D. Funds can be reserved upon submission of the requisition.

Correct Answer: D



QUESTION 4

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders. In the Manage Configuration Owner Tax task, which option can achieve this?

- A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.
- B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.
- C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.
- D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

Correct Answer: C

QUESTION 5

Your customer has three Business Units, of which two are requisitioning Business Units and one is a Procurement Business Unit. They want to define each document number based on document type and business unit combination in Oracle Procurement Cloud. Which Functional Setup Manager task can be used to accomplish these requirements?

- A. Configure Procurement Business Function
- B. Configure Requisitioning Business Function
- C. Manage Procurement Document Numbering
- D. Manage Common Options for Payables and Procurement

Correct Answer: C

You can define procurement document numbering using the Manage Procurement Document Numbering page.

Note: Organizations need the ability to define procurement document numbers based on document type. The sequence may differ by legal entity or business unit. Here are some considerations when defining a document numbering sequence. If a document number sequence is not defined in advance, the application creates it when the first transaction is created for that document type and legal entity or business unit combination. The application

starts the document number with 1.

References:

https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061042.htm#OAPRO14053