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Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

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

Correct Answer: A

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

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

QUESTION 2

During Cloud procurement implementation, your customer has a requirement to ensure that all purchasing documents must go through budgetary control and the purchasing transaction must be stopped from processing if the funds are unavailable. Identify the configuration required to achieve this requirement.

- A. Select the "enforce budget" check box under the Configure Procurement Business Function
- B. The budget must be set up with control level as Advisory.
- C. The budget must be set up with control level as Track.
- D. The budget must be set up with control level as Absolute.

Correct Answer: D

The budget track level Absolute stops transactions when there are insufficient funds.

QUESTION 3

A buyer often orders an item BA82829 by box but the same store manager stocks the item as individual units by using the 'Each' unit of measure. Item BA82829 can be ordered from three suppliers and the box sizes differ by supplier (12, 24 and 36). Identify the correct option to set up these units of measure in Product Hub (PIM).

- A. Create a Box UOM and an Each UOM and assign them to different UOM classes.
- B. Create a Box UOM and an Each UOM and assign both to the same UOM classes.



- C. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to the same UOM class.
- D. Create multiple BoxY UOMs, where Y is the quantity per box, and an Each UOM, and assign them to different UOM classes.
- E. Always use the Each UOM and do not create Purchase Orders for Box.

Correct Answer: B

QUESTION 4

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

QUESTION 5

Identify four actions that the Manage Requisition Approval task enables you to perform.

- A. enable or disable a participant
- B. define rule actions by using Supervisory Hierarchy or Position Hierarchy
- C. create rules by using simple or nested conditions
- D. register an internal and external Supplier
- E. maintain user-defined attributes and use these attributes with rules

Correct Answer: ABCE

The new Manage Requisition Approval task provides a simple and user-friendly interface for approval rules management. This task allows you to:

Enable or disable a participant.

Create rules using simple or nested conditions. Condition attributes displayed in this interface are



consistent with the attribute names displayed in the application. Attribute values can be chosen from a List of Values or a Choicelist, when applicable.

Define rule actions that:

Use Supervisory Hierarchy, Job Level, Position Hierarchy, Approval Group, Single User, or Custom routings.

Require approvals, automatically approve, or send information notifications.

Mark a rule active or inactive.

Maintain user-defined attributes and use these attributes across rules. o Currency based attributes are used to setup conversions of amount or price type attributes to a specific currency used in rule evaluations.

Custom attributes are used to achieve complex approval requirements and custom approval lists and map to the Procurement Custom Function output.

Summation attributes support the aggregation of data across lines or distributions based on a set of filters.

The filters can be set up using requisition attributes or based on roll-ups in the Procurement Category

Hierarchy, Cost Center, Balancing Segment, Management Segment, or Natural Account hierarchies

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