



# 1Z0-1065-21<sup>Q&As</sup>

Oracle Procurement Cloud 2021 Implementation Essentials

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### QUESTION 1

Identify the complete sequence for the Procure-to-Pay flow.

- A. Create Requisition > Create Job Order > Build Inventory > Transfer Inventory > Pay Supplier > Return Goods to Supplier.
- B. Create Requisition > Create Purchase Order > Fulfill Purchase Order > Enter Invoice > Match Invoice > Pay Supplier.
- C. Create Requisition > Request for Quote > Analyze Quote > Award Supplier.
- D. Enter Invoice > Match Invoice > Pay Supplier > Return Goods to Supplier.

Correct Answer: C

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### QUESTION 2

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Fusion term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Template.
- B. Create a Purchasing Document Style.
- C. Create a Negotiation Style.
- D. Create a Negotiation Type.
- E. Customize the Descriptive Flexfield.

Correct Answer: AD

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### QUESTION 3

Your customer wants to configure six BUs: five Requisitioning Bus and one BU configured as a shared Procurement BU with only the Procurement function enabled. How will you define the relationship between the Requisitioning BUs and the Procurement BU?

- A. The Procurement BU must be assigned with the Requisitioning business function in order for it to be a shared services center.
- B. The Procurement BU needs to be configured as a service provider to the Requisitioning BUs.
- C. The Payables business function must be assigned in addition to the Procurement business function.
- D. Intercompany transactions need to be defined between the Requisitioning BUs and the Procurement BU.

Correct Answer: B

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Without the site assignment model each client BU would be forced to establish its own relationship with the supplier. The service provider relationship between the client BU and procurement BU is defined in the business unit setup. References: Oracle Procurement Cloud Using Procurement (Release 9), page 30

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#### QUESTION 4

For external supplier self-service registration, you can define web pages and specify the URL for each page, for prospective and spend authorized suppliers. In Setup and Maintenance which task should be used for this purpose?

- A. Manage Server Configurations
- B. Configure Procurement Business Function
- C. Configure Requisitioning Business Function
- D. Configure Supplier Registration and Profile Change Requests

Correct Answer: B

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#### QUESTION 5

During an implementation of Cloud Sourcing, the users are performing user acceptance testing and entering `contract terms` in the terms library from different remote locations. There are occasions when same mistakes are being repeated by the users and the project team needs to do a lot of coordination to eliminate the errors. Identify the system help that the users can utilize so that they enter only the correct contract terms in the `Terms library`, validate those, correct those and use those in the contract?

- A. Users need to share the terms before input to the system
- B. Users need to download the terms in word format and run the spell/ grammar check
- C. Users need to run `Contract library Tool` to check the correctness
- D. Users need to run `Contract Expert` which will identify the mistakes and red line the items

Correct Answer: D

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