



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

Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

During an implementation, the Buyers will like to access the OTBI reports that are available in the Cloud Purchasing application. Identify the way to provide them easy access to Purchasing related OTBI reports?

- A. Enable the OTBI reports in Purchasing work area
- B. Train the buyers to navigate to `Functional Setup Manager` to access the reports
- C. Ask the buyer to run Scheduled Process to run the OTBI reports for Purchasing
- D. Train the users to navigate to Business Intelligence applications to access the reports

Correct Answer: A

QUESTION 2

What is the difference between Prospective and Spend authorized suppliers?

- A. Prospective suppliers are limited to purchase orders, whereas both purchase order and agreement can be created for Spend authorized suppliers.
- B. Prospective suppliers are suggested by internal users, whereas Spend authorized suppliers are registered externally.
- C. Prospective suppliers are limited to sourcing and qualification activities, whereas Spend authorized suppliers are limited to purchase orders and agreements.
- D. Prospective suppliers can participate in Sourcing activities only, whereas Spend authorized suppliers can participate in all Procure-to-Pay activities.

Correct Answer: C

Prospective suppliers have a restricted level of access. They can participate in supplier qualification initiatives, and they can view and respond to negotiations. Prospective suppliers are identified within the application by an icon that indicates their prospective status. If the category manager decides to award business to a prospective supplier who responded to a negotiation, that supplier will need to be authorized in the application to conduct spend transactions with the buying organization before a purchase document can be created for that supplier. Spend authorization requires a more complete level of information about the supplier and is subject to approval by the supplier manager. Once the supplier is approved for spend operations, they have access to all the normal capabilities of the application. References:

Oracle Procurement Cloud Using Procurement (Release 9), page 239

QUESTION 3

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?



- A. Manage Seller Negotiations
- B. Sourcing Programs
- C. Consolidate Negotiation Lines on Purchase Order
- D. Define Default Line Attributes in Negotiations
- E. Capture Forward Auction Negotiations

Correct Answer: A

QUESTION 4

Your customer wants to configure four business units (BUs) as follows: Korea, China BUs that perform only requisitioning-related business processes and tasks. A US BU that is configured as a shared Procurement BU with only the Procurement function enabled. A Singapore BU that provides only payment services for both Korea and China BUs. Identify an applicable setup to represent how the business unit is used.

- A. The Singapore BU must be assigned the Payables Payment business functions.
- B. The Korea BU must be assigned the Receiving, Payables Invoicing, and Payables Payment business functions.
- C. The China BU must be assigned the Billing and Revenue and Requisitioning business functions.
- D. The Singapore BU must be assigned with the Billing and Revenue and Payables Invoicing business functions.
- E. The US BU must be assigned the Requisitioning and Procurement business functions.

Correct Answer: A

Centralized payment processing enables you to implement a shared payment service model. Under this model, a single "payment business unit" provides payment services to multiple "invoice business units".

That is, any business unit with the "Payables Payment" business function can provide payment services to other business units with the Payables Invoicing business function.

References:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_F4FAD941BEF953E0E040D30A68811F09

QUESTION 5

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

- A. Create the abstract controls for the negotiation.
- B. Create a negotiation style that supports abstracts.
- C. Enable the suppliers to view the Abstract Listing page.



D. Create the negotiation controls to support abstracts.

E. Create the configure negotiation Abstract Listing page.

Correct Answer: BE

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