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

Oracle Procurement Cloud 2021 Implementation Essentials

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QUESTION 1

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term

instead of the intended payment term Net 15.

Identify two ways to achieve the desired defaulting. (Choose two.)

A. Set Net 15 for the supplier site.

B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.

C. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.

D. Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: AB

QUESTION 2

Select two document sequencing setups that are performed in the "Configure Requisitioning Business Function" task.

A. Next Agreement Number

B. Next Requisition Number

C. Next Negotiation Number

D. Next Purchase Order Number

E. Next Receipt Number

Correct Answer: BD

e Procurement Application Administrator has access to the Configure Requisition Business Function page for setting up a business unit that has a requisitioning business function associated with it. The attributes specified here are used to default values and behavior of the application when users are creating requisitions and purchase orders for the requisitioning BU. Reference: https://docs.oracle.com/cd/E56614_01/procurementop_gs/OAPRO/F1061043AN3FFA8.htm

QUESTION 3

A supplier has one corporate site location and three other site locations from where they supply goods to

your client locations. Each site must have its own contract for negotiating and they must be restricted from

viewing each other\'s negotiations.

How would you configure this?

A. by giving the Supplier Administrator role to the supplier contract

B. by restricting supplier contract access to a specific supplier site

C. by restricting supplier contract access to Supplier Level

D. by giving the Procurement Agent role to the supplier contract

Correct Answer: D

QUESTION 4

In Setup and Maintenance within the Setup page, you can export tasks to a CSV file. Which two are reasons to use this feature?

A. Entering data through the setup page is cumbersome.

B. Data comparison between two sources of setup data.

C. Manage setup data entry in bulk.

D. Copy the setup to create a new business unit.

E. Review import offering data history.

Correct Answer: CE

QUESTION 5

During the User acceptance testing of your Cloud Procurement implementation, a user has created a

purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a

"Funds check failed" error.

Identify the cause of this error.

A. Funds are insufficient and budget type is "Track".

B. Funds are insufficient and budget type is "Advisory".

C. Funds are insufficient and budget type is "Absolute".

D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: C

The options for budgetary control settings are as follows: Absolute, Advisory, end None Absolute: If

Absolute is entered, the transaction is rejected unless funds are available. Advisory: If Advisory is entered,

the transaction is approved even when no funds or insufficient funds are available.

None: If None is entered, all transactions are approved and there is no funds check.

References:

https://docs.oracle.com/cd/E18727_01/doc.121/e13567/T237204T237227.htm

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