



1Z0-1065^{Q&As}

Oracle Procurement Cloud 2019 Implementation Essentials

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QUESTION 1

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

QUESTION 2

Identify the document in which the Supplier field is not mandatory.

- A. Invoice
- B. Quotation
- C. Requisition
- D. Purchase Order
- E. Request for Quotation

Correct Answer: A

QUESTION 3

Identify five business functions that must be configured in order to implement a complete Procure- to-Pay business process in Oracle Procurement Cloud. (Choose five.)

- A. Incentive Compensation
- B. Purchasing
- C. Requisitioning
- D. Invoicing
- E. Receiving



F. Inventory

G. Payments

Correct Answer: BCDEG

QUESTION 4

When defining supplier content map sets, which three values should you select that may be converted to values in the procurement business unit? (Choose three.)

A. Item

B. Category

C. Catalog

D. Supplier

E. Agreement

F. UOM

Correct Answer: BDF

QUESTION 5

In the Oracle Procurement Cloud Setup Flow, which three components are within the Common Procurement Configuration set of tasks?

A. Supplier Configuration

B. Supplier Portal

C. Payables and Procurement

D. Buyer Assignments

E. Procurement Agents

Correct Answer: ACE

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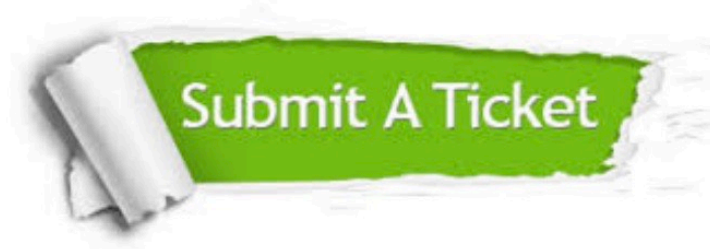
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